INVOICE

DATE 1/16/2022 INVOICE 12345678

FROM Company Name TO Client Name

Email Address Email Address

Address 1 Address 2 Address 2

 TERMS
 30 days

 DUE
 \$123.45

Item Description	Quantity	Price	Amount
Item A	2	\$10.00	\$20.00
Item B	1	\$5.45	\$5.45
Subtotal			\$25.45
Tax			\$1.25
Balance Due			\$26.70

NOTES

These are my notes		