

INVOICE

DATE

1/16/2022

INVOICE

Client Name

12345678

FROM Company Name TO

Email Address Email Address

Address 1 Address 1

Address 2 Address 2

TERMS 30 days

DUE \$123.45

Item DescriptionQuantityPriceAmountItem A2\$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			