

INVOICE

DATE

Jan 18, 2022

INVOICE

12345678

FROM Company Name

Email Address

Address 1

Address 2

TO

Client Name

Email Address

Address 1

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