

# INVOICE

## YOUR COMPANY

1234 Your Street  
City, California  
90210  
United States  
1-888-123-4567

### Billed To

Your Client  
1234 Clients Street  
City, California  
90210  
United States  
1-888-123-8910

### Date Issued

26/3/2021

### Invoice Number

INV-10012

### Amount Due

**\$1,699.48**

### Due Date

25/4/2021

DESCRIPTION	RATE	QTY	AMOUNT
Services	\$55.00	10	\$550.00
Cost of various services.	+Tax		
Consulting	\$75.00	15	\$1,125.00
Consultant for your business.	+Tax		
Materials	\$123.39	1	\$123.39
Cost of materials and supplies to complete job.	+Tax		
	Subtotal		\$1,798.39
	Discount		-\$179.84
	Tax		+\$80.93
	Total		\$1,699.48
	Deposit Requested		\$169.95
	Deposit Due		\$169.95

### Notes

Thank you for your business!

### Terms

Please pay within 30 days using the link in your invoice email.