

INVOICE

Invoice #: INV-2024-001

Date: April 5, 2025

Due Date: April 12, 2025

Bill To:

John Doe

Creative Tech Ltd.

john@creativetech.com

Description	Quantity	Unit Price	Total
Logo Design	1	\$300.00	\$300.00
Social Media Templates	5	\$50.00	\$250.00

Subtotal	\$550.00
Tax (10%)	\$55.00
Total	\$605.00

Payment Instructions:

Bank Transfer to:

Account Name: Jane Smith

Account No: 123456789

Bank: ABC Bank