

Invoice

DATE: [Enter date]

INVOICE # [100]

FROM: [Company Name]
[Email]
[Address 1]
[Address 2]
[Phone]

TO: [Client Name]
[Email]
[Address 1]
[Address 2]
[Phone]

TERMS: [Payment Terms]
DUE: [Payment Due Date]

Item Description	Quantity	Price	Amount
Subtotal			
Tax			
BALANCE DUE			

Notes

[Click here to add notes or terms of service.](#)