

INVOICE

Invoice #: INV-2024-001

Date: March 15, 2024

Bill To:

John Doe

123 Main Street

Anytown, ST 12345

Items:

- 1. Web Development Services - \$1,000
- 2. UI/UX Design - \$500
- 3. Content Creation - \$300

Subtotal: \$1,800

Tax (10%): \$180

Total: \$1,980

Payment Terms: Net 30

Due Date: April 14, 2024

Thank you for your business!