

INVOICE



CLIENT NAME

Luke Christos
name@example.com
0491 570 110
Gadigal Country
123 Any Street
NSW 2000

INVOICE #12345

Date: 08/11/20XX

Service/Product	Description	Price	Quantity	Line Total
Service 1	Detailed description of item	\$250	1	\$250
Service 2	Detailed description of item	\$100	2	\$200
Service 3	Detailed description of item	\$250	1	\$250
SUBTOTAL				\$700
GST (10%)				\$70
TOTAL DUE				\$770

Thank you for your business