

# Invoice

Invoice #12345

## Your Company Inc.

123 Business Rd, Suite 100  
Business City, BC 12345

### BILL TO

#### Client Name

456 Client Avenue  
Metropolis, ST 67890  
client@email.com

**Date Issued:** June 13, 2025

**Due Date:** July 13, 2025

ITEM	QUANTITY	PRICE	TOTAL
Website Design & Development	1	\$4,500.00	\$4,500.00
Logo Design	1	\$800.00	\$800.00
Monthly SEO Service	1	\$500.00	\$500.00

Subtotal \$5,800.00

Tax (8.25%) \$478.50

**Total Due \$6,278.50**

Thank you for your business!

Please pay within 30 days.