Customer Name Address I Address II

Your City, August 19, 2017

Subject: Invoice YYYYMMDD-##

Dear Name

I want to thank you for using my services for *BLANK*. Following is your invoice for these services. Please review the invoice and contact me if you have any questions or concerns. It has been a pleasure doing business with you, and I look forward to working with you again in the future.

Sincerely,

Your Name

encl: Invoice YYYYMMDD-##

Bill To:

Customer Name

Address II

Invoice Number: YYYYMMDD-##

Invoice Date: August 19, 2017

Invoice

| Date | Description | Unit Price | Units | Item Total |
|----------|-------------------------|--------------------|-------|------------|
| Today | Something I did | $10/\mathrm{hour}$ | 6 | 60.00 |
| Tomorrow | Something I claim I did | 50/hour | 5 | 250.00 |
| | | Subtotal | | 310.00 |
| | | VAT 0% | | 0.00 |
| | | Grand Total | | 310.00 |

Please submit payment within 14 days to:

Your Name

IBAN: Your IBAN BIC: Your BIC