

Sample Invoice

2024-03-20

INVOICE

Invoice #: INV-2024-001  
Date: March 20, 2024  
Due Date: April 20, 2024

From

Acme Corporation  
123 Business St  
Business City, 12345

To

Client Company Ltd  
456 Client Avenue  
Client City, 67890

Item	Quantity	Rate	Amount
Consulting Services	10	\$150.00	\$1500.00
Software Development	20	\$200.00	\$4000.00
Project Management	5	\$175.00	\$875.00

Subtotal: \$6375.00  
Tax (10%): \$637.50  
Total: \$7012.50