

Blue Petal Design

Creative Solutions for Growing Businesses

INVOICE

FROM

Your Name

Your Address Line 1

Your Address Line 2

your@email.com

+1 (555) 123-4567

INVOICE NUMBER

INV-2023-042

DATE

May 21, 2025

DUE DATE

(OPTIONAL)

January 31, 2023

BILL TO

Client Name

Client Address Line 1

Client Address Line 2

client@email.com

+1 (555) 987-6543

DESCRIPTION	QUANTITY	RATE	AMOUNT	
Website Design & Development	1	\$ 1200.00	\$ 1,200.00	
Item description	1	\$ 0.00	\$ 0.00	
Item description	1	\$ 0.00	\$ 0.00	
Item description	1	\$ 0.00	\$ 0.00	
Item description	1	\$ 0.00	\$ 0.00	
Item description	1	\$ 0.00	\$ 0.00	

 Add Item

Subtotal: \$ 1,200.00

Discount 0 %: -\$ 0.00

Tax 7.5 %: \$ 90.00

Total: \$ 1,290.00

NOTES

Thank you for your business. Payment is due within 30 days of invoice date.