

Invoice

INV-2024-002

Test Company

123 Test Street
12345, Test City
USA

Bill to:
Client Company

456 Client Avenue, 67890
Client City, USA

Invoice date: January 15, 2024
Due date: February 15, 2024

ITEM	QTY	RATE	AMOUNT
Design Service Professional UI/UX design	3	75 USD	225 USD

Subtotal: 225.00 USD

Total: 225.00 USD

Total in words: Two Hundred Twenty-Five Dollars
USD

Additional notes:

Payment terms:
Net 30

Please send the payment to this address

Bank:
Account name:
Account no:

If you have any questions concerning this invoice, use the following contact information:
test@company.com
123-456-7890