

INVOICE

#INV-2024-12-01-001

Date: 2024-12-01
Due: 2024-12-15

BILL FROM

Your Company
your@company.com

BILL TO

John Doe
john@example.com

DESCRIPTION	QTY	RATE	AMOUNT
Web Development Services	40	\$75.00	\$3000.00
UI/UX Design	20	\$100.00	\$2000.00

Subtotal: \$5000.00

Tax (10%): \$500.00

Total: \$5500.00