

# INVOICE

Billed To

Invoice Number

Invoice Total

Client Name

000000

**\$4520.00**

1 Client Address

City, State, Country

Date Of Issue

ZIP CODE

10/07/14

Description	Unit Cost	Qty / Hr Rate	Amount
<b>Your item Name</b> Item description goes here	\$1000	1	1000
<b>Your item Name</b> Item description goes here	\$1000	1	1000
<b>Your item Name</b> Item description goes here	\$1000	1	1000
<b>Your item Name</b> Item description goes here	\$1000	1	1000

Subtotal **\$4000.00**

Tax **\$520.00**

Total **\$4520.00**

Invoice Terms

**Ex. Please pay your invoice by....**

Amount Due (USD)

**\$4520.00**