

INVOICE

Client Name

Date Issued: 10 Jan 2018
Invoice No: 4556

Your Name
Your Address
City
Postcode

Description	Rate	Hours	Subtotal
Website Design	\$20	100	\$2000
Logo Design	\$20	100	\$2000
Website Design	\$20	100	\$2000
Logo Design	\$20	100	\$2000

Bank Info	Due By	Total Due
Account No: 123 456 789 Code: 4556	10 Jan 2018	\$8000

Thank You!!