



Your Company

Your Company Address
City, State, Zip

Invoice

Invoice Number: INV-0001
Invoice Date: 21/5/2024
Due Date: 21/6/2024

Billed To:

~~John Doe~~
~~123 Main Street, Springfield, IL, 62704~~

Description	Quantity	Price	Total
Website Design	1	500.00	500.00
Hosting (3 months)	1	150.00	150.00
Domain Name (1 year)	1	12.00	12.00

Total: 662.00

Thank you for your business!