

Your Company
123 Innovation Drive Tech City, TX 54321
contact@yourcompany.com
555-5678

INVOICE #
INV-2025-002

INVOICE DATE
2025-08-15

DUE DATE
2025-09-14

BILL TO:
Another Client
456 Business Rd Client Town, CA 12345
contact@anotherclient.com

AMOUNT DUE
\$2,106.00

Item	Description	Qty	Unit Price	Total
Web Development Services	Web Development Services	10	\$120.00	\$1,200.00
API Integration	API Integration	5	\$150.00	\$750.00

Subtotal \$1,950.00

Tax (8%) \$156.00

Total **\$2,106.00**

Notes
Project completion bonus included.

Terms
Payment due upon receipt.