

2nd  
123 Innovation Drive Tech City, TX 54321  
contact@yourcompany.com  
555-5678

INVOICE #  
FinnoFarms001

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

<b>Total</b> <b>\$2,106.00</b>

Notes  
Project completion bonus included.

Terms  
Payment due upon receipt.