

INVOICE

123-4444-3333
info@GreenCommuteInitiative.uk
<https://greencommuteinitiative.uk>

71-75 Shelton Street,
Covent Garden, London,
WC2H 9JQ

Billed To

Client Name
City, State, Country
ZIP CODE

Invoice Number

000000

Invoice Number

30/05/22

Invoice Total

\$4530.00

Description	Unit Cost	Qty/Rate	Amount
Your Item Name Item description goes here	\$1000	1	1000
Your Item Name Item description goes here	\$1000	1	1000
Your Item Name Item description goes here	\$1000	1	1000
Subtotal			\$4200.00
Tax			\$520.00
Total			\$4520.00
Amount Due(USD)			\$4520.00

Invoice Terms

Ex. Please pay invoice by..