

# INVOICE

**From:**

ABC Company  
123 Business Street  
New York, NY 10001  
Email: contact@abccompany.com  
Phone: (123) 456-7890

**Bill To:**

John Doe  
456 Client Avenue  
Los Angeles, CA 90001  
Email: johndoe@email.com  
Phone: (987) 654-3210

Invoice Number	INV-1001
Invoice Date	2025-09-21
Due Date	2025-10-05

Description	Quantity	Unit Price	Total
Web Design Services	1	\$1,000.00	\$1,000.00
SEO Optimization	2	\$300.00	\$600.00
Hosting (1 Year)	1	\$200.00	\$200.00

Subtotal	\$1,800.00
Tax (10%)	\$180.00
<b>Total</b>	<b>\$1,980.00</b>

Thank you for your business!  
Please make payment by the due date.