

Your Biz

INVOICE #101

April 11, 2015

Client Sample Client  
123 Street Address  
City, State 55555

Project #123.456

Contact Jane Smith  
☎ +1 (555) 555-5555

Payable To Your Name  
1234 Sycamore Ave  
Blacksburg, VA 24060  
☎ +1 (555) 555-5555  
✉ you@example.com

\$137.50  
due April 26, 2015

Date	Project	Description	Hours	Rate	Amount
2015/4/11	Invoice	•Discussed requirements with client	2	\$50	\$100.00
2015/4/11	Invoice	•Wrote Invoice in LaTeX	1 ¼	\$50	\$62.50
2015/4/11	Invoice	•Packaged Invoice in .cls file	½	\$50	\$25.00
				Total	\$187.50
				Paid	\$50.00
				Balance Due	\$137.50