

# INVOICE

INVOICE NUMBER  
00001

DATE OF ISSUE  
06/10/2019



**BILLED TO**  
Client Name  
Street address  
City, State Country  
ZIP Code

Your company name

123 Your Street  
City, State, Country, ZIP  
Code  
564-555-1234  
your@email.com  
yourwebsite.com

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Book 1	\$100	1	\$100
Book 2	\$150	2	\$300
Book 3	\$30	5	\$150
Book 4	\$35	1	\$35

INVOICE TOTAL

**\$485**

**SUBTOTAL** \$0

**DISCOUNT** \$0

**(TAX RATE)** 0%

**TAX** \$0

**TOTAL** \$485

**TERMS**

E.g. Please pay invoice by 06/15/2019

FreshBooks makes it easier to get paid faster.

