

INVOICE

Invoice Number: 001

Date: 2024-07-26

From:
Your Company Name
123 Business Rd.
Business City, BC 12345

To:
Client Name
789 Client St.
Client City, CC 67890

Item	Quantity	Unit Price	Total
Product 1	2	\$50.00	\$100.00
Product 2	1	\$150.00	\$150.00
Service 1	5	\$20.00	\$100.00
Total Amount:			\$350.00