|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| INVOICE | |  |  |  | |
| **INVOICE NUMBER**  00001 | **DATE OF ISSUE**  05/15/2021 |  |  |  | |
|  |  | Your company name | | | |
| **BILLED TO**  Kseniia Churiumova  920 Hampden st  Linden NJ  07036 |  | 123 Your Street  City, State, Country, ZIP Code  564-555-1234  your@email.com  yourwebsite.com | |  |  |
|  |  |  |  |  |  |
| **DESCRIPTION** | | **UNIT COST** | **QTY/HR RATE** |  | **AMOUNT** |
| Curtain Rods installation | | $40 | 2 |  | $80 |
| Mail boxes installation | | $15 | 2 |  | $30 |
| Your item name | | $0 | 1 |  | $0 |
| Your item name | | $0 | 1 |  | $0 |
| Your item name | | $0 | 1 |  | $0 |
| Your item name | | $0 | 1 |  | $0 |
| Your item name | | $0 | 1 |  | $0 |
|  |  |  |  |  |  |
| **INVOICE TOTAL**  $2000 |  |  | **SUBTOTAL** |  | $0 |
|  |  | **DISCOUNT** |  | $0 |
|  |  |  | **(TAX RATE)** |  | 0% |
|  |  |  | **TAX** |  | $0 |
|  |  |  | **TOTAL** |  | $0 |
| **TERMS**  E.g. Please pay invoice by MM/DD/YYYY | |  |  |  |  |