

Invoice

Invoice No. INV-0001

Date: 2026-01-15

Due Date: 2026-01-29

FROM	BILL TO
Your Business Name 123 Business Street City, Country you@business.com +1 555 000 1234	Client Name 456 Client Avenue City, Country client@email.com

DESCRIPTION	QTY	RATE	AMOUNT
Consulting services	10	\$75.00	\$750.00
Project setup & onboarding	1	\$450.00	\$450.00
Monthly support plan	1	\$250.00	\$250.00
Subtotal			\$1,450.00
Tax (10%)			\$145.00
Amount Due			\$1,595.00

Amount in Words: One Thousand Five Hundred Ninety Five Dollars Only

PAYMENT DETAILS

Bank: Your Bank · Account: 000-000-000 · Payment is due within 14 days.