

INVOICE

From (Your Business):

Bill To (Client):

Invoice #:

Date:

Due Date:

Description	Quantity	Unit Price	Amount
<div>Item or Service</div>	<div></div>	<div></div>	<div></div>
<div>Item or Service</div>	<div></div>	<div></div>	<div></div>
<div>Item or Service</div>	<div></div>	<div></div>	<div></div>

Notes / Terms:

Subtotal:

Tax:

Total:

Thank you for your business!