

# Company Name

123 Business St.  
Suite 456  
City, State ZIP  
Phone: (123) 456-7890  
Email: info@company.com

## INVOICE

**Invoice #:** INV-0001  
**Date:** 2024-06-20  
**Due Date:** 2024-07-20

### Billed To:

Client Name  
789 Customer Ave.  
Office 987  
City, State ZIP  
Phone: (987) 654-3210  
Email: client@email.com

Description of Service	Quantity	Unit Price	Line Total
Equipment Repair - Main Unit	2	\$250.00	\$500.00
Replacement Parts	1	\$180.00	\$180.00
On-site Labor (hrs)	3	\$75.00	\$225.00

Subtotal	\$905.00
Tax (8%)	\$72.40
<b>Total</b>	<b>\$977.40</b>

### Notes / Special Instructions:

### Payment Details:

Bank: Commercial Bank  
Account Name: Company Name  
Account Number: 1234567890  
Routing Number: 012345678

Thank you for your business!

