

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
Total	\$977.40

Notes / Special Instructions:

Payment Details:

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

Thank you for your business!

