

# Invoice

**From:**  
Your Company Name  
123 Business St.  
City, State ZIP  
Email: info@yourcompany.com  
Phone: (123) 456-7890

**Bill To:**  
Client Name  
Client Company  
456 Client Rd.  
City, State ZIP  
Email: client@email.com

**Invoice #:** 0001  
**Date:** 2024-06-26  
**Due Date:** 2024-07-10

Description	Qty	Unit Price	Amount
Web Design Services	1	\$1,000.00	\$1,000.00
Maintenance (June)	2	\$150.00	\$300.00
Hosting (1 year)	1	\$120.00	\$120.00

Subtotal	\$1,420.00
Tax (10%)	\$142.00
Total	\$1,562.00

**Note:**  
Thank you for your business. Payment is due within 14 days.  
Please make checks payable to Your Company Name. Contact us if you have any questions about this invoice.