Invoice

From

Company Name
Address Line 1
Address Line 2
Email: web@example.com
Phone: (000) 000-0000

Bill To

Client Name
Client Address Line 1
Client Address Line 2
Email: client@example.com
Phone: (000) 111-1111

Invoice Info

Invoice #: 001234

Date: 2024-06-21

Due Date: 2024-07-01

Description	Hours	Rate	Amount
Website UI Design	20	$50	$1,000
Front-End Development	35	$60	$2,100
Back-End Integration	15	$70	$1,050
Maintenance & Support	5	$40	$200
		Subtotal	**$4,350**
		Tax (10%)	**$435**
		Total	**$4,785**
		Amount Paid	**$0**
		Balance Due	**$4,785**

Notes:

Thank you for your business.
Please make payment via bank transfer within 10 days to the specified account.