

Your business name

Your address

INVOICE

Invoice # INV-0001

Date Date

Due Due date

BILL TO

Client name

Client address

DESCRIPTION	QTY	RATE	AMOUNT
Design work	10	\$85.00	\$850.00
Consulting call	1	\$150.00	\$150.00
Revisions	3	\$85.00	\$255.00

Subtotal \$1,255.00

Total due \$1,255.00

NOTES

Payment is due within 30 days of the invoice date (net 30). Thank you for your business.