

Your business name

Your address

INVOICE

Invoice # INV-0001

Date Date

Due Due date

BILL TO

Client name

Client address

DESCRIPTION	QTY	RATE	AMOUNT
Consulting services	10	\$95.00	\$950.00
Website design	1	\$1,500.00	\$1,500.00
Hosting, 12 months	12	\$25.00	\$300.00

Subtotal **\$2,750.00**

Total due **\$2,750.00**

NOTES

Payment is due within 30 days. Thank you for your business.