

# INVOICE

**Company Name**  
Address Line 1  
Address Line 2  
Phone: (123) 456-7890  
Email: info@company.com

**Invoice No:** INV-001  
**Date:** 2024-06-25  
**Due Date:** 2024-07-10  
**Bill To:**  
Client Name  
Client Address Line 1  
Client Address Line 2

#	Description	Qty	Unit Price	Total
1	Product or Service Name	2	150.00	300.00
2	Another Item	1	200.00	200.00

Subtotal	500.00
Tax (10%)	50.00
<b>Total</b>	<b>550.00</b>

**Important Notes:**

- This invoice format is intended for use in digital ODT (OpenDocument Text) documents.
- All invoice details should be checked for accuracy before sending to clients.
- Payment terms and due dates should be clearly specified.
- Contact information must be up-to-date for effective communication.
- Retain a copy of the invoice for your own business records.

Thank you for your business!