

INVOICE

From

Sample Company Ltd.
123 Main Street
City, State 12345
Email: contact@samplecompany.com
Phone: (123) 456-7890

To

John Doe
456 Elm Street
City, State 56789
Email: john.doe@email.com

Invoice #: INV-1001
Invoice Date: 2024-06-20
Due Date: 2024-07-04

Description	Qty	Unit Price	Total
Website Design	1	\$1,200.00	\$1,200.00
Hosting (12 months)	1	\$180.00	\$180.00
SSL Certificate	1	\$50.00	\$50.00
Additional Support Hours	5	\$40.00	\$200.00

Important Notes

- This invoice provides an itemized list of goods and services rendered.
- Payment is due by the indicated due date.
- Please reference the invoice number when making payment.
- Retain a copy for your records and for tax purposes.
- Contact us promptly with any questions or discrepancies.

Subtotal	\$1,630.00
Tax (10%)	\$163.00
Total Due	\$1,793.00