

INVOICE

Invoice #: INV-001

Date: 2024-06-01

Due: 2024-06-15

Company Name
123 Main Street,
City, Country
info@company.com
+123-456-7890

Billed To:

Client Name

Client Address

client@email.com

+987-654-3210

From:

Company Name

company@email.com

| # | Description | Qty | Unit Price | Line Total |
|---|------------------|-----|------------|------------|
| 1 | Website Design | 1 | \$1,000.00 | \$1,000.00 |
| 2 | Hosting (1 year) | 1 | \$120.00 | \$120.00 |
| 3 | Domain (1 year) | 1 | \$15.00 | \$15.00 |

Subtotal:

\$1,135.00

Tax (10%):

\$113.50

Total:

\$1,248.50

Payment Methods: Bank Transfer, Credit Card

Bank Info: 000-111-222 / Example Bank

Important Notes:

- Ensure all invoice details are accurate before sending to clients.
- This HTML format is suitable for printing or exporting as a PDF.
- Bootstrap classes help maintain a responsive layout for various devices.
- Personalize fields such as sender and receiver information as needed.
- For automated use, fields can be dynamically populated from a backend.