

# Invoice

**Billed To:**

John Doe  
123 Main Street  
City, Country 12345

**Date:** 2024-06-01**From:**

ABC Company  
456 Commerce Ave.  
Business City, 67890

**Invoice #:** INV-2024-001

Description	Quantity	Unit Price	Amount
Design Services	10	\$50	\$500
Website Hosting (1 year)	1	\$120	\$120
Maintenance	2	\$40	\$80
<b>Subtotal</b>			<b>\$700</b>
<b>Tax (10%)</b>			<b>\$70</b>
<b>Total</b>			<b>\$770</b>

**Payment Terms:** Please make payment within 15 days.

- This invoice is a simple HTML template using table for layout.
- Update your company/client details, items, prices, and dates as needed.
- Always double-check totals and calculations before sending.
- For professional use, include your tax information if required.
- Consider converting to PDF before presenting to clients.