

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
Subtotal			\$700
Tax (10%)			\$70
Total			\$770

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.