

# Itemized Invoice

## From

### ABC Company Ltd.

123 Main Street

City, Country 12345

Email: contact@abccompany.com

## To

### Client Name

789 Client Street

City, Country 54321

Email: client@email.com

Invoice #	INV-1001		
Date	2024-06-15		
Due Date	2024-06-30		
<hr/>			
Description	Quantity	Unit Price	Total
Item A	2	\$100	\$200
Item B	3	\$80	\$240
Service C	1	\$150	\$150
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		Subtotal	\$590
		Tax (10%)	\$59
		Total	\$649

## Important Notes:

- This document provides an item-by-item breakdown of goods or services billed.
- Double-check quantities and unit prices for accuracy before sharing.
- Include payment terms and due dates to avoid confusion.
- Avoid ambiguous descriptions to prevent disputes.
- Save a copy for both parties' records.