

INVOICE

Company Name
123 Street, City, Country
Phone: (123) 456-7890 | Email: info@company.com

Invoice #: INV-2024-01

Date: 2024-06-14

Due Date: 2024-07-01

Billed To:

John Doe
456 Client Ave
City, Country

Payment Terms:

Due on Receipt

#	Description	Quantity	Unit Price	Total
1	Website Design	1	\$1,500.00	\$1,500.00
2	Hosting (12 months)	1	\$240.00	\$240.00
3	Domain Registration	1	\$15.00	\$15.00

Subtotal: \$1,755.00

Tax (10%): \$175.50

Total: \$1,930.50

Thank you for your business!

Payment can be made by bank transfer to:
Bank Name: Sample Bank | Account #: 1234567890

- This invoice is a commercial document issued by the seller to the buyer.
- Retain this invoice for your records and future reference.
- All amounts are quoted in USD unless otherwise specified.
- Please make payment by the due date to avoid late charges.