

INVOICE

From:

To:

Company ABC Ltd.

123 Main Street

City, State ZIP

contact@companyabc.com

Client XYZ

456 Client Road

Other City, State ZIP

clientxyz@email.com

Invoice Number:

INV-000123

Invoice Date:

2024-06-25

Due Date:

2024-07-09

Description	Qty	Unit Price	Amount
Web Design Services	1	\$1,000.00	\$1,000.00
Monthly Hosting	3	\$50.00	\$150.00

Subtotal \$1,150.00

Tax (10%) \$115.00

Total \$1,265.00

Payment Terms: Please make payment within 14 days to the bank details indicated below.

Bank Details: BankName, Account #: 123456789, Routing #: 987654321

Important Notes:

- This is a plain text (TXT) style invoice format for easy digital sharing and archiving.
- No branding or graphics included, ensuring maximum compatibility across platforms.
- Always verify all details before sending, as this format is not tamper-evident.
- Keep a backup of each issued invoice for your records and compliance.
- Editable in any text editor; suitable for both digital and printed documentation.