



# INVOICE

Your Business Name

123 Business Street, City  
hello@yourbusiness.com · (000) 000-0000

Invoice # \_\_\_\_\_

Date \_\_\_\_\_

Due date \_\_\_\_\_

**BILL TO**

**PROJECT / REFERENCE**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#	DESCRIPTION	QTY	RATE	AMOUNT
1				
2				
3				
4				
5				
6				
7				

Subtotal \$ \_\_\_\_\_

Tax ( \_\_\_\_ %) \$ \_\_\_\_\_

Discount \$ \_\_\_\_\_

**Total due** \$ \_\_\_\_\_

**PAYMENT DETAILS**

Terms: Payment due within 30 days

Pay to: \_\_\_\_\_

Bank / account: \_\_\_\_\_

**NOTES**

\_\_\_\_\_

\_\_\_\_\_

Thank you for your business