**INVOICE**

**Invoice Number:** 00001

**Invoice Date:** 12/12/20XX

|  |  |  |
| --- | --- | --- |
| **Mrs. Invoice LLC**  Somewhere Road over The Rainbow,  State, My Country  P 111-222-333 F 111-222-334  Web: <http://mrsinvoice.com>  email: [me@example.com](mailto:me@example.com) | **Bill To:** | John Doe  Alpha Bravo Road 33  P: 111-222-333 F: 111-222-334  client@example.net |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **QTY** | **DESCRIPTION** | | **UNIT PRICE** | **AMOUNT** |
|  |  | |  |  |
| 1 | Item 1 | | $10 | $10 |
|  |  | |  |  |
| 120 | Item 2 | | $10 | $1,200 |
|  |  | |  |  |
| 112 | Item 3 | | $10 | $500 |
|  |  | |  |  |
| 100 | Item 4 | | $10 | $1,000 |
|  |  | |  |  |
| 10 | Item 5 | | $10 | $100 |
|  |  | |  |  |
| 20 | Item 6  Please Make Payments To\*: ABCD Bank  Mrs. Invoice LLC - A/C No. 123 456 789.  Payment is due within 14 days of invoice date | | $10 | $200 |
|  | |
|  | $2,510 |
|  |  |
|  | $251 |
|  |  |
|  | $2,761 |