|  |  |
| --- | --- |
| **Your company name** | ***INVOICE*** |
| 123 Your StreetCity, State, CountryZIP Code | 564-555-1234your@email.comyourwebsite.com |  |
| **BILLED TO** Client NameStreet addressCity, State CountryZIP Code |  | **INVOICE NUMBER**00001**DATE OF ISSUE**mm/dd/yyyy |
|  |  |
| **DESCRIPTION** | **UNIT COST** | **QTY/HR RATE** | **AMOUNT** |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
| Your item name | $0 | 1 | $0 |
|  |  |  |  |  |
|  |  |  | **SUBTOTAL** | $0 |
|  |  |  | **DISCOUNT** | $0 |
|  |  | **(TAX RATE)** | 0% |
| **TERMS**E.g. Please pay invoice by MM/DD/YYYY |  | **TAX** | $0 |
|  |  |  | **INVOICE TOTAL**$2000 |