**INVOICE**

|  |  |  |
| --- | --- | --- |
| **BILL FROM:** | **BILL TO:** | **INVOICE:** |
| [Company Name] | [Client’s Name] | Invoice number: [0000] |
| [Company’s Address] | [Client’s address] | Date: [Date] |
| [Contact Number] | [Contact Number] | Due Date: [Due Date] |

|  |  |  |  |
| --- | --- | --- | --- |
|  **DESCRIPTION** | **QTY** | **PRICE** |  **TOTAL** |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
| [Service Description] | [Number] | [$ Amount] | [$ Amount] |
|  |
|  |  | **SUBTOTAL** | [$ Amount] |
|  |  | **TAX**  | [$ Amount] |
|  |  | **TOTAL**  | [$ Amount] |

|  |
| --- |
| **TERMS AND CONDITIONS:** |
| [State Terms & condition] |
| [State Terms & condition] |
| [State Terms & condition] |