

INSTANT DOWNLOAD // PRINTABLE // 8.5 X 11 INCHES

Invoice



BILL TO
CLIENT NAME
ADDRESS LINE ONE
ADDRESS LINE TWO

INVOICE # 123456
INVOICE DATE: 01/01/XX
PAYMENT DUE DATE: 01/01/XX

ITEM DESCRIPTION	QTY	PRICE	TOTAL
ITEM NAME HERE	5	\$10	\$50.00
ITEM NAME HERE	1	\$10	\$10.00
ITEM NAME HERE	9	\$10	\$90.00
ITEM NAME HERE	10	\$10	\$100.00
ITEM NAME HERE	4	\$10	\$40.00
ITEM NAME HERE	20	\$10	\$200.00
ITEM NAME HERE	3	\$10	\$30.00
SUBTOTAL			\$520.00
TAX(0%)			\$0.00
AMOUNT DUE			\$520.00

YOUR COMPANY NAME HERE
COMPANY ADDRESS
CITY, STATE/PROVINCE, 00000
123-456-7890

  
@YOURSOCIALHERE
YOUREMAILADDRESS@EMAIL.COM
WWW.YOURWEBSITEHERE.COM

THANK YOU!