**INVOICE**

Invoice #: [0001]

|  |  |  |
| --- | --- | --- |
| **FROM**  [Your Business Name]  [Your Email Address]  [Your Phone Number]  **BILL TO**  [Customer Name]  [Customer Email]  [Billing Address] |  | **DATE**  [Issue Date]  **DUE ON**  [Due Date]  **BALANCE DUE**  $0.00 |

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | SUBTOTAL | $0.00 |
|  |  | TAX (5%) | $0.00 |
|  |  | **TOTAL** | **$0.00** |

Notes

Thank you for your business.