INVOICE

Your Company Name

Your Business Address: XXXX

City: XXXX

Country: XXXXX

Postal: XXXX

Invoice No: XXXX

Date: XXXX

Invoice Due Date: XXXX

BILL TO: Company Name

ADDRESS: XXXX

CITY: XXXXX

COUNTRY: XXXX

Items	Description of work done	Quantity	Price Amount
1	Description	1 \$00	00.00 \$000.00
2	Description	4 \$00	00.00 \$000.00
3	Description	5 \$00	00.00 \$000.00
4	Description	1 \$00	00.00 \$000.00
5	Description	4 \$00	00.00 \$000.00
6	Description	2 \$00	00.00 \$000.00
NOTES:		SUB-TOTAL	\$000.00
Some notes to describe work done		TAX RATE	\$000.00
		TAX	\$000.00
		TOTAL	\$00000