

Your Business Name

INVOICE

123 Your Street, City, State ZIP · you@business.com · (555) 123-4567

FROM

BILL TO

Invoice #	Invoice date	Due date	Payment terms

DESCRIPTION	QTY	RATE	AMOUNT
<i>e.g. Brand strategy sprint — two weeks</i>	1	\$2,400.00	\$2,400.00
<i>Design system starter kit</i>	1	\$950.00	\$950.00

Subtotal	\$3,350.00
Tax rate (%)	0.00 %
Tax	\$0.00

TOTAL \$3,350.00

NOTES
