

Invoice

StickyPDF

FROM

Your Company Name

123 Business Street
City, State 00000
name@yourcompany.com

BILL TO

Client Name

Client Company
client@example.com

Invoice #	INV-0001	Due	15 Jan 2026
Date	01 Jan 2026	Terms	Net 14

DESCRIPTION	QTY	RATE	AMOUNT
Design services	10	\$120.00	\$1,200.00
Development	20	\$95.00	\$1,900.00
Project management	5	\$110.00	\$550.00
		Subtotal	\$3,650.00
		Tax (10%)	\$365.00
		Total	\$4,015.00

Notes

Thank you for your business. Payment due within 14 days.