INVOICE

INV-2026-0042

Your Business

Professional business documents

FROM

Your Business
hello@yourbusiness.com
+1 555 010 2030
12 Market Street, Springfield, United States

BILL TO

Alex Morgan
Morgan Studio
alex@morganstudio.com
+1 555 010 4455
88 Park Avenue, Riverton, United States

STATUS sent
ISSUE DATE 01 Sept 2026
DUE DATE 15 Sept 2026

DESCRIPTION	QTY	UNIT PRICE	TAX	DISCOUNT	TOTAL
Website design and development	1	$1,200.00	0%	$0.00	$1,200.00
Hosting (12 months)	12	$15.00	0%	$0.00	$180.00
Logo refresh	1	$250.00	0%	$50.00	$200.00

Subtotal	$1,630.00
Discount	$50.00
Tax	$0.00
Total	$1,580.00
Amount paid	$500.00
Balance due	**$1,080.00**

NOTES

Thank you for your business.

PAYMENT TERMS

50% deposit to start, balance on delivery.