Invoicing HQ

INVOICE

NO. INV-2026-0042
DATE 01 Sept 2026
DUE 15 Sept 2026

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

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**

PAYMENT OPTIONS

MOBILE MONEY	SAMPLE BANK
Phone no: +1 555 010 2030	Account name: Your Business Ltd Account no: 0100 0000 1234

NOTES

Thank you for your business.

PAYMENT TERMS

50% deposit to start, balance on delivery.

Contact us for more information

+1 555 010 2030 · hello@yourbusiness.com