Invoicing HQ

Invoice

Bill to:

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

Invoice No. INV-2026-0042
01 Sept 2026
Due 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.

Payment information

Mobile money: Phone no: +1 555 010 2030

Sample Bank: Account name: Your Business Ltd · Account no: 0100 0000 1234

Your Business

hello@yourbusiness.com
+1 555 010 2030