|  |  |
| --- | --- |
| **Invoice #** | **Date** |
| #00001 | 2-11-22 |

**INVOICE**

|  |  |
| --- | --- |
| **Company name** | **Bill to** |
| [Street Address] | [Company Name] |
| [City, ST ZIP] | [Street Address] |
| Phone: (000) 000-0000 | [City, ST ZIP] |

|  |  |  |
| --- | --- | --- |
| **Description** | **Qty**  | **Amount** |
| Service Fee |  | 200.00  |
| Labor: 5 hours at $75/hr |  | 375.00  |
| New client discount |  | (50.00) |
| Tax (4.25% after discount) |  | 26.56  |
|  |  |  |
|   |  |   |
|   |  |   |
|   |  |   |
| Thank you for your business! | **Total** | $ 551.56 |

|  |
| --- |
| **If you have any questions about this invoice, please contact** |
| [Name] |  |
| [Phone] |  |
| [email@address.com] |  |