

Your Business Name

Invoice
INV-0001

FROM
Your Business Name
you@yourbusiness.com

BILL TO
Client Name

ISSUED
Jan 1, 2026

Description	Qty	Unit price	Amount
Diagnostic	1	\$120.00	\$120.00
Brake pads and rotors (front)	1	\$310.00	\$310.00
Labor	2.5 hours	\$140.00	\$350.00
Shop supplies	1	\$25.00	\$25.00

Subtotal	\$805.00
Total	\$805.00