

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
Professional services	6 hours	\$125.00	\$750.00
Materials and expenses	1	\$185.00	\$185.00

Subtotal \$935.00

Total \$935.00