

Invoice ID: 1234
Issue Date: 04/28/2019
Due Date: Upon Receipt
Subject: Project Name Here

Invoice for: Client Name
Client address, Town, City,
State, 12345

Description	Amount
Deposit for Web Design Project	\$10,000.00
Extra line item here	\$250.00

Subtotal \$10,250.00

Tax \$180.81

Amount Due \$10,330.81

NOTES:

Please pay via bank transfer to the following account:

Project Pack LLC

123456789

12-34-56