**Your Company Name**

123 Main Street
Your City, ST 12345

you@example.com
(555) 555-0100

# INVOICE

| | |
|---|---|
| Number | INV-0001 |
| Date | Nov 2, 2026 |
| Due date | Nov 16, 2026 |

BILL TO

**Client Name**
Client Company
456 Job Site Road, Your City

| DESCRIPTION | QTY | PRICE | AMOUNT |
|---|---|---|---|
| Labour: installation | 12 | 65.00 | 780.00 |
| Materials and supplies | 1 | 380.00 | 380.00 |
| Call-out fee | 1 | 90.00 | 90.00 |

NOTES AND TERMS

Payment is due within 14 days. Late payments may be charged interest.
Thank you for your business.

| | | |
|---|---|---|
| Subtotal | | 1250.00 |
| Tax | 5 % | 62.50 |
| **Total due (USD)** | | **1312.50** |

PAYMENT DETAILS

Bank: Your Bank
Account name: Your Company Name
Account no.: 0123 4567 89

Replace the sample text with your own. Free template by Invoice Mint, invoicemint.app