

Invoice

From
Vendor 1
vendor1@email.com
123 Business Street
Business Town
Business Country

For
Customer
customer@email.com

Number INV0001
Date Jan 23, 2018
Terms 30 Days
Due Feb 22, 2018

Description	Price	Qty	Amount
Consultancy	\$100.00	5	\$500.00
Subtotal			\$500.00
Total			\$500.00
Balance Due			\$500.00