

Invoice Statement

Date: [Invoice Date]

Invoice Number: [Invoice Number]

Bill To:

[Client Name]

[Client Address]

[City, State, Zip Code]

Itemized List

Description	Quantity	Unit Price	Total
[Item 1 Description]	[Quantity]	[Unit Price]	[Total Price]
[Item 2 Description]	[Quantity]	[Unit Price]	[Total Price]

Subtotal: [Subtotal Amount]

Tax: [Tax Amount]

Total Due: [Total Amount]

Please make payment by [Due Date].

Thank you for your business!