# Updated Invoice

Date: **[Insert Date]**

Invoice Number: **[Insert Invoice Number]**

## Billing Information

Bill To:

**[Client Name]**

[Client Address]

[City, State, Zip]

## Invoice Details

| 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 Amount Due** | | | **[Total Amount]** |

## Payment Instructions

Please make payments to:

**[Your Company Name]**

[Your Bank Account Details]

## Thank You!

We appreciate your business!