

Invoice

From: WebDesignPro Agency
1234 Creative Blvd, Suite 200
Innovation City, XY 56789
Email: info@webdesignpro.com
Phone: (555) 123-4567

To: Client Name
Client Company
789 Business Rd
Enterprise Town, AB 12345
Email: client@example.com
Phone: (555) 987-6543

Invoice Number: 2024-001

Date: June 18, 2024

Due Date: July 2, 2024

Description	Quantity	Unit Price	Total
Responsive Web Design (Home Page)	1	\$600.00	\$600.00
Responsive Web Design (Inner Pages)	5	\$300.00	\$1,500.00
Basic SEO Setup	1	\$200.00	\$200.00
Image Optimization	1	\$100.00	\$100.00
		Subtotal	\$2,400.00
		Tax (5%)	\$120.00
		Total Due	\$2,520.00

Payment Instructions:

Please make payment by bank transfer to:

Account Name: WebDesignPro Agency

Bank: Innovation Bank

Account Number: 0001234567

Routing Number: 11001100

Notes:

Thank you for your business! Please contact us if you have any questions about this invoice.

Signature: _____

Date: _____