

# 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: