

Your Company Name

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VAT: CHE-000.000.000

INVOICE

#INV-1005

BILL TO

Initech LLC
88 Innovation Way, Austin, TX, USA
ap@initech.example

DETAILS

Invoice date: 02 Sep 2026
Due date: 16 Sep 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website design — 5 pages	1	\$1200.00	\$1200.00
Copywriting	3	\$150.00	\$450.00
Hosting (12 months)	12	\$20.00	\$240.00

Subtotal **\$1890.00**

Tax (10%) **\$189.00**

Total Due \$2079.00

NOTES

Payment due within 14 days. Thank you!