[Your business name]

[Address]
[City, region, postcode]
[you@example.com]

INVOICE

Invoice no. **INV-0001**

BILL TO

[Client name]
[Client address]
[client@example.com]

Description	Qty	Rate	Amount
	1	$0.00	$0.00
	1	$0.00	$0.00
	1	$0.00	$0.00
	1	$0.00	$0.00
	1	$0.00	$0.00
	Subtotal		$0.00
	Total (USD)		**$0.00**
	Balance due (USD)		**$0.00**

PAYMENT DETAILS

[How to pay: bank, PayPal, or other details]

TERMS

Payment is due within 30 days of the invoice date (Net 30).