

[Business Name]

[Business Address 1]

[City], [State] [Postal Code]

[Business Phone Number]

[Business Email Address]

Invoice

Bill To [Client Name]
 [Client Address line 1]
 [City], [State] [Postal code]

Invoice Number 2001321
Date 5/23/2017
Due date
Terms

Description	Quantity	Unit price	Amount
Building investigation	1	Rs. 300	Rs. 300
Maintenance materials	1	Rs. 1,000	Rs. 1,000
labours	5	Rs. 150	Rs. 750
Total			Rs. 2,050