# Invoice

**Purpose:** This document serves as an official invoice issued by a freelancer or small business to request payment for provided services or delivered goods.

## From

**{businessName}**  
{businessAddress}  
Phone: {businessPhone}  
Email: {businessEmail}  
Tax ID: {businessTaxId}

## Bill To

**{clientName}**  
{clientAddress}  
Phone: {clientPhone}  
Email: {clientEmail}

## Invoice Details

**Invoice Number:** {invoiceNumber}  
**Date of Issue:** {invoiceDate}  
**Due Date:** {dueDate}

## Items Billed

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit Price** | **Total** |
| {#items}{description} | {quantity} | {unitPrice} | {$ quantity \* unitPrice | format}{/items} |

**Subtotal:** {$ subtotal = items | sum: “quantity\*unitPrice” | format}

**Tax (22%):** {$ subtotal \* 0.22 | format}

**Total Due:**{$ subtotal \* 1.22 | format}

## Notes

{notes}

## Payment Terms

* {paymentTerms}

*Thank you for your business!*

**Payment Methods Accepted:** {paymentMethods}