INVOICE

Terms: Net 30. The full amount is due within 30 days of the invoice date.

INVOICE NUMBER

INVOICE DATE

PAYMENT TERMS
Net 30

DUE DATE (INVOICE DATE + 30 DAYS)

HOW TO PAY (BANK DETAILS OR METHOD)

SELLER (FROM)

CUSTOMER (BILL TO)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Tax

AMOUNT DUE

Net 30: the full amount is due 30 days after the invoice date. In the Excel file, change the net-days cell to reuse it for other terms.

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