
CLIENT PORTAL

INVOICE

123-456-7890
laura@lauraelizabeth.co

Address 1
Address 2
Town, City
Postcode

Client Portal
Address 1
Address 2
Town, City
Postcode
Date:

Project Title: May Consulting Services
Project Description: Design and consulting
Invoice Number: 67893
Terms: Due on receipt

Description	Quantity	Unit Price	Cost
Design and consulting services	1	\$ 15,000.00	\$15,000.00
		Subtotal	\$15,000.00
		Total	\$15,000.00

Sincerely yours,
Laura Elizabeth