INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]

Invoice number:	INV-0001
Invoice date:	10/27/2026
Due date:	11/26/2026
Terms:	Net 30
Signing date:	[Date]

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Loan signing, refinance Borrowers [last name], file [no.]	$150.00	1	**$150.00**
Notarized signatures Per signature, state maximum	$10.00	4	**$40.00**
Travel fee Mobile appointment	$45.00	1	**$45.00**
Printing loan package Pages	$0.15	140	**$21.00**

NOTES/MEMO

Notarial fees as set by [state] law. Travel and printing are separate service fees. Commission no. [number].

Subtotal:	$256.00
Amount due:	**$256.00**