[BOUTIQUE NAME]

[Street Address]
[City, State, Zip]

OVERDUE

Billed To: **[Client Name]**
[Client Address]
[Client Email]

Invoice Number: #[0000]
Original Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Description	Qty	Unit Price	Amount
[Product or Service Name]	[0]	$0.00	$0.00
[Product or Service Name]	[0]	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00
Late Fee: $0.00

Total Balance Due: $0.00

Please remit payment at your earliest convenience.

Payment Methods: [Bank Transfer / Check / Credit Card]

Thank you for your business.