INVOICE

INVOICE NO: 5558 DATE: 11/02/2024

DUE DATE: 11/03/2025

ISSUED TO:

Richard Sanchez Thynk Unlimited 123 Anywhere St., Any City

PAY TO:

Borcele Bank

Account Name: Adeline Palmerston

Account No.: 0123 4567 8901

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Brand consultation	100	1	\$100
logo design	100	1	\$100
Website design	100	1	\$100
Social media templates	100	1	\$100
Brand photography	100	1	\$100
Brand guide	100	1	\$100

SUBTOTAL \$600

Tax 10%

TOTAL SUM: \$660

Addine Palmerston