

Invoice

Invoice No: 12345
Invoice Date: 20 May, 2024

Invoice To

Roger Y. Will

XYZ Company
info@xyzcompany.com
123 Main Street




Invoice From

William Peter

ABC Company
info@abccompany.com
456 Main Street

No.	Description	Price	Quantity	Total
0	Brand Designing	\$350.00	2	\$700.00
1	Website Development	\$250.00	1	\$250.00
2	Blog Writing	\$100.00	4	\$400.00
3	Logo Designing	\$350.00	2	\$700.00

Contact Us

 30 E Lake St, Chicago, USA
 (510) 710-3464
 info@worldcourse.com

Payment Info

Account No: 102 3345 56938
Account Name: William Peter
Branch Name: XYZ

NOTICE: A finance charge of 1.5% will be made on unpaid balances after 30 days.