

# 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.