

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.