

Ketan

455 Foggy Heights, AZ 85004, US (123) 456-789 company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US john@example.com

INVOICE 3-2-1

Date of Invoice: 01/10/2018 Due Date: 30/10/2018

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
04	Youtube channel Useful videos to improve your Javascript skills. Subscribe and stay tuned:)	\$0.00	100	\$0.00
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
02	Website Development Developing a Content Management System- based Website	\$40.00	80	\$3,200.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
Thank you!		SUBTOTAL		\$5,200.00
		TAX 25%		\$1,300.00
		GRAND TOTAL		\$6,500.00

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.