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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	HOURLY PRICE	HOURS	TOTAL
04	<u>Youtube channel</u> <u>Useful videos</u> to improve your Javascript skills. Subscribe and stay tuned :)	\$0.00	100	\$0.00
01	<u>Website Design</u> 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
SUBTOTAL				\$5,200.00
TAX 25%				\$1,300.00
GRAND TOTAL				\$6,500.00

Thank you!

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.