



INVOICE

Invoiced, Inc.

Client:

Parag

Invoice Number: 1

Date: Feb 9, 2015

Due Date: Feb 16, 2015

Balance Due: \$ 99

Item	Quantity	Rate	Amount
Starter plan monthly	1	\$ 99	\$ 99

Subtotal: \$ 99

Total: \$ 99

Notes:

Thanks for being an awesome customer!

Terms:

Please pay by the due date.