
INVOICE

ISSUED TO:

Richard Sanchez
Thynk Unlimited
123 Anywhere St., Any City

INVOICE NO: 01234

DATE: 11.02.2030
DUE DATE: 11.03.2030

PAY TO:

Borcele Bank
Account Name: Adeline Palmerston
Account No.: 0123 4567 8901

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Brand consultation	100	1	\$100
logo design	100	1	\$100
Website design	100	1	\$100
Social media templates	100	1	\$100
Brand photography	100	1	\$100
Brand guide	100	1	\$100
SUBTOTAL			\$400
			Tax 10%
			TOTAL \$440