

INVOICE



Company Name
455 John Tower,
AZ 85004, US
(602) 519-0450
company@example.com
PROJECT Website development
CLIENT John Doe
ADDRESS 796 Silver Harbour, TX 79273, US
EMAIL john@example.com
DATE April 13, 2016
DUE DATE May 13, 2016

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Design	Creating a recognizable design solution based on the company's existing visual identity	\$400.00	2	\$800.00
SUBTOTAL				\$800.00
TAX 25%				\$200.00
GRAND TOTAL				\$1,000.00

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.

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