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Arboshiki

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 PR	HOUR	TOTAL
04	Youtube channel Useful videos to improve your Javascript skills. Subscribe and stay tuned :)	\$0.00	100	\$0.00
01	Website DesignCreating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	Website DevelopmentDeveloping a Content Management System-based Website	\$40.00	80	\$3,200.00
03	Search Engines OptimizationOptimize the site for search engines (SEO)	\$40.00	20	\$800.00
	SUBTOTAL	\$5,200.00	undefined	undefined
	TAX 25%	\$1,300.00	undefined	undefined
	GRAND TOTAL	\$6,500.00	undefined	undefined

Thank you!

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NOTICE:

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