



INVOICE

INV-0001

Invoiced

701 Brazos St
Austin, TX 78748

Date: Oct 16, 2015

Payment Terms: Auto-Billed - Do Not Pay

Bill To:

Johnny Appleseed

Balance Due: \$52⁵⁰

| Item | Quantity | Rate | Amount |
|-------------------------|----------|-------|--------|
| Subscription to Starter | 1 | \$ 50 | \$ 50 |

Subtotal: \$ 50

Tax (5%): \$2⁵⁰

Total: \$52⁵⁰

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.