

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08 **Due Date:** 2024-03-23

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Total			\$750.00

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Invoice

Invoice Number: 20240315-001
Date: March 15, 2024
Due Date: April 14, 2024

Bill to:
Acme Corp
456 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice #: 2024-10-26-001
Date: October 26, 2024

Due Date: November 25, 2024

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)		\$12.00	
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Project Management	10	\$50.00	\$500.00
Subtotal			\$1200.00
Sales Tax (6%)		\$72.00	
Total			\$1272.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
Jane Doe
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$275.00
Sales Tax (6%)		\$16.50	

Total \$291.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
Jane Doe
456 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	3	\$80.00	\$240.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$540.00
Sales Tax (6%)			\$32.40
Total			\$572.40

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@demos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-03-22

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234

(555) 123-4567 | mike.demos@email.com

Invoice #123

Date: 2024-03-08

Due Date: 2024-03-28

Bill to:

[Client Name]
[Client Address]
[Client Phone] | [Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Hosting Setup	1	\$75.00	\$75.00
Subtotal			\$725.00
Sales Tax (6%)			\$43.50
Total			\$768.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue

Example City, CA 12345

Invoice Date: 2024-10-26

Due Date: 2024-11-26

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	5	\$100.00	\$500.00
Subtotal			\$1250.00
Sales Tax (6%)			\$75.00
Total			\$1325.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$245.00
Sales Tax (6%)			\$14.70
Total			\$259.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Due Date: 2024-04-15

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Somecity, CA 12345

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]

[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$100.00	\$100.00
Project Management	10	\$25.00	\$250.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Invoice Preparation	1	\$35.00	\$35.00

Subtotal	\$95.00
Sales Tax (6%)	\$5.70
Total	\$100.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Invoice #: 2024-10-26-001

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: October 26, 2024

Due Date: November 15, 2024

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Branding Guide	1	\$100.00	\$100.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-22

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Invoice #: 20240315-001
Date: March 15, 2024
Due Date: April 14, 2024

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$230.00
Sales Tax (6%)			\$13.80
Total			\$243.80

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$230.00
Sales Tax (6%)			\$13.80

Total \$243.80

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

Acme Corp
456 Oak Avenue
Somecity, CA 12345
(555) 123-4567
acmecorp@email.com

Invoice Date: 2024-10-26

Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$195.00
Sales Tax (6%)			\$11.70
Total			\$206.70

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mike@example.com

Invoice Date: 2024-03-15

Due Date: 2024-04-15

Bill to:

Acme Corp

456 Oak Avenue

Springfield, IL 62704

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Invoice Number: 20240315-001
Date: March 15, 2024
Due Date: April 14, 2024

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]

[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: October 26, 2024
Due Date: November 25, 2024

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Project Management	5	\$50.00	\$250.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue
Anytown, CA 91234
(123) 456-7890
johndoe@email.com

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$950.00

Sales Tax (6%)	\$57.00
Total	\$1007.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Webpage Design	1	\$500.00	\$500.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$75.00	\$75.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice #: 20240101
Date: October 26, 2024
Due Date: November 25, 2024

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	1	\$150.00	\$150.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:

Acme Corp
456 Oak Avenue
Somecity, CA 12345

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Anytown, CA 91234
(555) 555-5555 | mike.demos@email.com

Invoice #: 2024-01-01
Date: 2024-01-26
Due Date: 2024-02-15

Bill to:

[Client Name]

[Client Address]

[Client Phone] | [Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26
Due Date: 2024-11-25

Description	Quantity	Rate	Amount
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Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@demos.com

Bill to:
John Doe
101 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$235.00
Sales Tax (6%)			\$14.10
Total			\$249.10

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	2	\$100.00	\$200.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
-------------	----------	------	--------

Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$145.00
Sales Tax (6%)			\$8.70
Total			\$153.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$245.00
Sales Tax (6%)			\$14.70
Total			\$259.70

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Invoice

Invoice Number: 20241026-001
Invoice Date: October 26, 2024
Due Date: November 25, 2024

Bill to:

Client Name: [Client Name]
Client Address: [Client Address]
Client Email: [Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$350.00
Sales Tax (6%)			\$21.00
Total			\$371.00

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234

(555) 555-5555 | mike.demos@email.com

Invoice #: 20240315-001

Date: March 15, 2024

Due Date: April 14, 2024

Bill to: [Client Name]
[Client Address]
[Client Phone] | [Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Invoice Preparation	1	\$50.00	\$50.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-5555

mike.demos@email.com

Invoice #: 20240101

Date: 2024-03-08

Due Date: 2024-03-18

Bill to:
[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$60.00	\$60.00
Subtotal			\$210.00
Sales Tax (6%)			\$12.60
Total			\$222.60

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Social Media Kit	1	\$150.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212

mikedemos@email.com

Bill to:

John Doe
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

John Doe
456 Oak Avenue
Example City, CA 12345

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:

John Doe
456 Oak Avenue
Somecity, CA 12345
(555) 987-6543
john.doe@email.com

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26
Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	2	\$150.00	\$300.00
Subtotal			\$1000.00
Sales Tax (6%)			\$60.00
Total			\$1060.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	5	\$100.00	\$500.00
Subtotal			\$1250.00
Sales Tax (6%)			\$75.00
Total			\$1325.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Anytown, CA 91234

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]

[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-5555

mike.demos@email.com

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00

Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Subtotal			\$220.00
Sales Tax (6%)			\$13.20
Total			\$233.20

Thank you for your business!

Invoice

Mike Demos

123 Main Street, Anytown, CA 91234

(555) 555-5555 | mikedemos@email.com

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Bill to:

[Client Name]

[Client Address]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Bill to:

[Customer Name]

[Customer Address]

[Customer Phone]

[Customer Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	5	\$75.00	\$375.00
Social Media Setup	1	\$100.00	\$100.00
Subtotal			\$1225.00
Sales Tax (6%)			\$73.50
Total			\$1298.50

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Cityville, CA 10101

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$345.00
Sales Tax (6%)			\$20.70
Total			\$365.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
-------------	----------	------	--------

Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$100.00	\$100.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-21

Description	Quantity	Rate	Amount
Website Design 1		\$500.00	\$500.00
Logo Design 1		\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp) 2		\$50.00	\$100.00
Process Script (.mp3) 1		\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Due Date: 2024-04-15

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567

mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$220.00
Sales Tax (6%)			\$13.20
Total			\$233.20

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Invoice Date: 2024-03-22

Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mike@mikedemos.com

Invoice #1234

Date: 2024-10-26

Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mike@mikedemos.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Creation	5	\$75.00	\$375.00
Subtotal			\$1075.00
Sales Tax (6%)			\$64.50
Total			\$1139.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@demos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00

Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
John Doe
123 Oak Avenue
Anytown, CA 91234

Invoice Date: 2024-03-15
Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$125.00
Sales Tax (6%)			\$7.50
Total			\$132.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-1212
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Invoice

Invoice Number: 20231026-001
Date: October 26, 2023
Due Date: November 25, 2023

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$40.00	\$80.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00

Sales Tax (6%)	\$23.10
Total	\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Hosting Setup	1	\$100.00	\$100.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:
John Doe
101 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26

Due Date: 2024-11-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Thank you for your business!

Invoice

Mike Demos
123 Main Street

Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Anytown, CA 91234
(555) 555-5555 | mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone] | [Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]

[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$255.00
Sales Tax (6%)			\$15.30
Total			\$270.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Website Mockup	1	\$200.00	\$200.00
Social Media Graphics	5	\$50.00	\$250.00
Subtotal			\$600.00
Sales Tax (6%)			\$36.00
Total			\$636.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00

Domain Registration 1	\$20.00	\$20.00
Subtotal		\$720.00
Sales Tax (6%)		\$43.20
Total		\$763.20

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$330.00
Sales Tax (6%)			\$19.80
Total			\$349.80

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$320.00
Sales Tax (6%)			\$19.20
Total			\$339.20

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos

123 Oak Avenue
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
Acme Corp
456 Pine Street
Anytown, CA 91234

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Invoice Number: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Subtotal			\$205.00
Sales Tax (6%)			\$12.30
Total			\$217.30

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Process Script (.mp3)	2	\$75.00	\$150.00

Subtotal	\$200.00
Sales Tax (6%)	\$12.00
Total	\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Social Media Setup	1	\$150.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Suite 400
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice Number: 20240315-001
Date: March 15, 2024

Due Date: April 14, 2024

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$345.00
Sales Tax (6%)			\$20.70
Total			\$365.70

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:

John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00

Website Mockup	1	\$100.00	\$100.00
Project Consultation	2	\$75.00	\$150.00
Revisions	3	\$25.00	\$75.00
Subtotal			\$475.00
Sales Tax (6%)			\$28.50
Total			\$503.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Invoice #: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$75.00	\$75.00
Process Script (.mp3)	2	\$50.00	\$100.00

Subtotal	\$175.00
Sales Tax (6%)	\$10.50
Total	\$185.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$100.00	\$100.00
Web Design Consultation	2	\$75.00	\$150.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Project Management	2	\$75.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-10-26
Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	10	\$50.00	\$500.00
Subtotal			\$1200.00
Sales Tax (6%)			\$72.00
Total			\$1272.00

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice #: 20231027-001
Date: October 27, 2023
Due Date: November 26, 2023

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	2	\$100.00	\$200.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Example Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00

Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: 2024-03-15

Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50

Total \$291.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-29
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	5	\$100.00	\$500.00
Subtotal			\$1250.00
Sales Tax (6%)			\$75.00
Total			\$1325.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:
[Client Name]

[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00

Sales Tax (6%)\$23.10

Total\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$100.00	\$100.00
Website Mockup	1	\$75.00	\$75.00
Project Consultation	2	\$50.00	\$100.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
[Client Name]

[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: October 26, 2024
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26

Due Date: 2024-11-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00

Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
Acme Corp
456 Oak Avenue
Big City, CA 10001

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-5555
mike@demo.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00

Subtotal	\$750.00
Sales Tax (6%)	\$45.00
Total	\$795.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
John Doe
100 Sample Street
Anytown, CA 91234

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos

123 Example Street
Anytown, CA 90210
(555) 123-4567
mike@mikedemos.com

Invoice Number: 2024-10-26-001

Date: October 26, 2024

Due Date: November 15, 2024

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Invoice Number: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to:

Acme Corp
456 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$145.00
Sales Tax (6%)			\$8.70
Total			\$153.70

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 555-5555 | mikedemos@email.com

Invoice #: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:

Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00

Logo Design	1	\$200.00	\$200.00
Hosting Setup	1	\$50.00	\$50.00
Subtotal			\$750.00
Sales Tax (6%)		\$45.00	
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Invoice Number: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$100.00	\$100.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Invoice #: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00

Subtotal: \$700.00

Sales Tax (6%): \$42.00

Total: \$742.00

Thank you for your business!

Invoice

Mike Demos
123 Oak Avenue
Springfield, IL 62704
(217) 555-1212
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$245.00
Sales Tax (6%)			\$14.70
Total			\$259.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Anytown, CA 91234
(555) 555-5555 | mikedemos@email.com

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
John Doe
123 Example Lane
Exampleville, CA 12345

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	10	\$50.00	\$500.00
Subtotal			\$1200.00
Sales Tax (6%)			\$72.00
Total			\$1272.00

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Invoice #: 20241026-001

Date: October 26, 2024

Due Date: November 25, 2024

Bill to: Jane Doe
456 Oak Avenue
Anytown, CA 12345

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]

[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Project Management	10	\$50.00	\$500.00
Subtotal			\$1200.00
Sales Tax (6%)			\$72.00
Total			\$1272.00

Due Date: 2024-04-15

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$255.00

Sales Tax (6%)	\$15.30
Total	\$270.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$195.00
Sales Tax (6%)			\$11.70
Total			\$206.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Example Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
John Doe
456 Main Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Total			\$650.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
John Doe
100 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Logo Design	1	\$100.00	\$100.00
Website Mockup	1	\$150.00	\$150.00
Branding Guide	1	\$75.00	\$75.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-21

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Social Media Kit	1	\$150.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Example Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$195.00
Sales Tax (6%)			\$11.70
Total			\$206.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$50.00	\$50.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Invoice

Invoice Number: 20231026-001
Date: October 26, 2023
Due Date: November 25, 2023

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$40.00	\$80.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$20.00	\$20.00
Subtotal			\$220.00
Sales Tax (6%)			\$13.20
Total			\$233.20

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

Acme Corp
456 Oak Avenue
Anytown, CA 91234

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Website Mockup	1	\$200.00	\$200.00
Branding Consultation	2	\$75.00	\$150.00
Subtotal			\$500.00
Sales Tax (6%)			\$30.00
Total			\$530.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26

Due Date: 2024-11-26

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-10-26

Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$100.00	\$100.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$430.00
Sales Tax (6%)			\$25.80
Total			\$455.80

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Oak Avenue
Anytown, CA 91234
(555) 123-4567
mikedemos@email.com

Bill to:

Acme Corp
456 Pine Street
Anytown, CA 91234

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Web Banner	2	\$75.00	\$150.00
Social Media Post Design	5	\$25.00	\$125.00
Subtotal			\$425.00
Sales Tax (6%)			\$25.50
Total			\$450.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mike.demos@email.com

Bill to:

[Customer Name]

[Customer Address]

[Customer Phone]

[Customer Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Customer Name]

[Customer Address]

[Customer Phone]

[Customer Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Website Mockup	1	\$200.00	\$200.00
Project Management	1	\$50.00	\$50.00
Subtotal			\$400.00
Sales Tax (6%)			\$24.00
Total			\$424.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Customer Name]

[Customer Address]

[Customer Phone]

[Customer Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: October 26, 2024 Due Date: November 25, 2024

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	2	\$75.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$360.00
Sales Tax (6%)			\$21.60
Total			\$381.60

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Yourtown, CA 10001

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Due Date: 2024-03-22
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Due Date: 2024-03-31

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue
Some City, CA 12345

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Example Street
Anytown, CA 91234
(555) 123-4567
mike.demos@example.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue
Yourtown, CA 11111

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00

Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Example Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:

Acme Corp
456 Main Street
Anytown, CA 91234

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$375.00
Sales Tax (6%)			\$22.50
Total			\$397.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

Acme Corp
456 Oak Avenue
Somecity, CA 10001

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00

Total\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-01

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Webpage Mockups	2	\$75.00	\$150.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
John Doe

123 Sample Street
Sampleville, CA 12345

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-22

Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Hosting Setup	1	\$75.00	\$75.00
Content Writing (5 pages)	1	\$250.00	\$250.00
Subtotal			\$975.00
Sales Tax (6%)			\$58.50
Total			\$1033.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$150.00
Sales Tax (6%)			\$9.00
Total			\$159.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-22

Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$100.00	\$100.00
Subtotal			\$600.00
Sales Tax (6%)			\$36.00
Total			\$636.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
John Doe
123 Example Street
Example City, CA 94000

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$220.00
Sales Tax (6%)			\$13.20
Total			\$233.20

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Anytown, CA 91234

Invoice Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Social Media Kit	1	\$150.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Subtotal			\$270.00
Sales Tax (6%)			\$16.20
Total			\$286.20

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Writing	5	\$75.00	\$375.00
Subtotal			\$1125.00
Sales Tax (6%)			\$67.50
Total			\$1192.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$230.00
Sales Tax (6%)			\$13.80
Total			\$243.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-5555

mike.demos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-08

Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]

[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Content Writing	5	\$50.00	\$250.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-15
Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00

Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$280.00
Sales Tax (6%)			\$16.80
Total			\$296.80

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Invoice

Invoice #: 20231027-001
Date: October 27, 2023
Due Date: November 26, 2023

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$35.00	\$35.00
Subtotal			\$310.00
Sales Tax (6%)			\$18.60
Total			\$328.60

Thank you for your business!

Invoice

Mike Demos
123 Example Street
Anytown, CA 91234

(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-03-22

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice #: 2024-10-26-001
Invoice Date: October 26, 2024
Due Date: November 15, 2024

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-31

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Social Media Kit	1	\$75.00	\$75.00
Subtotal			\$725.00
Sales Tax (6%)			\$43.50
Total			\$768.50

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Invoice #: 20240101

Date: 2024-01-01

Due Date: 2024-02-01

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]

[Client Phone]
[Client Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00

Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
John Doe
456 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Logo Design	1	\$150.00	\$150.00
Website Mockup	1	\$200.00	\$200.00
Social Media Graphics	3	\$75.00	\$225.00
Subtotal			\$575.00
Sales Tax (6%)			\$34.50
Total			\$609.50

Due Date: 2024-03-29

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 555-5555 | mikedemos@email.com

Invoice Number: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Anytown, CA 91234
(555) 123-4567 | mike.demos@email.com

Invoice #: 2024-10-26-001

Date: October 26, 2024

Due Date: November 15, 2024

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Social Media Kit	1	\$150.00	\$150.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
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Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street, Anytown, CA 91234

(555) 123-4567 | mikedemos@email.com

Invoice Date: October 26, 2023 | **Due Date:** November 25, 2023

Bill to:

[Client Name]

[Client Address]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-1212

mikedemos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-22

Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Total			\$650.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Process Script (.mp3)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$275.00
Sales Tax (6%)			\$16.50
Total			\$291.50

Thank you for your business!

Mike Demos

123 Main Street, Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Invoice #1
Date: 2024-03-08
Due Date: 2024-03-23

Bill to:
Acme Corp
456 Oak Avenue
Anytown, CA 91234

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Subtotal			\$750.00
Sales Tax (6%)			\$45.00
Total			\$795.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Process Script (.mp3)	1	\$80.00	\$80.00

Subtotal	\$140.00
Sales Tax (6%)	\$8.40
Total	\$148.40

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Project Management	1	\$75.00	\$75.00
Subtotal			\$725.00
Sales Tax (6%)			\$43.50
Total			\$768.50

Due Date: 2024-03-29

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Invoice Number: INV-2024-10-26-001

Date: October 26, 2024

Due Date: November 25, 2024

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street

Anytown, CA 91234

(555) 555-1212

mike.demos@email.com

Bill to:

Acme Corp
456 Oak Avenue
Springfield, IL 62704
Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$175.00
Sales Tax (6%)			\$10.50
Total			\$185.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Social Media Graphics	5	\$75.00	\$375.00
Subtotal			\$1125.00
Sales Tax (6%)			\$67.50
Total			\$1192.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00

Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$295.00
Sales Tax (6%)			\$17.70
Total			\$312.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

John Doe
456 Oak Avenue
Anytown, CA 12345

Invoice Date: 2024-03-15

Due Date: 2024-03-30

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:

Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$235.00
Sales Tax (6%)			\$14.10
Total			\$249.10

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@example.com

Bill to:

Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:

[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$255.00
Sales Tax (6%)			\$15.30
Total			\$270.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704
(217) 555-1111
john.doe@email.com

Invoice Date: 2024-03-08

Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$375.00
Sales Tax (6%)			\$22.50
Total			\$397.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$1500.00	\$1500.00
Logo Design	1	\$300.00	\$300.00
Content Writing	5	\$75.00	\$375.00
SEO Optimization	1	\$500.00	\$500.00
Subtotal			\$2675.00
Sales Tax (6%)			\$160.50
Total			\$2835.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-5555
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Invoice Date: 2024-03-22
Due Date: 2024-04-22

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$245.00
Sales Tax (6%)			\$14.70
Total			\$259.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00

Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Total			\$700.00

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Social Media Setup	1	\$150.00	\$150.00
Subtotal			\$850.00
Sales Tax (6%)			\$51.00
Total			\$901.00

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Subtotal			\$195.00
Sales Tax (6%)			\$11.70
Total			\$206.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Date: 2024-10-26

Due Date: 2024-11-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Thank you for your business!

Invoice

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15

Due Date: 2024-03-25

Description	Quantity	Rate	Amount
Logo Design	1	\$100.00	\$100.00
Webpage Mockup	1	\$50.00	\$50.00
Subtotal			\$150.00
Sales Tax (6%)			\$9.00
Total			\$159.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:

Jane Doe
101 Example Ave
Sampleton, CA 12345

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Plot Animation (.mp4)	1	\$120.00	\$120.00

Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$290.00
Sales Tax (6%)			\$17.40
Total			\$307.40

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Invoice Preparation	1	\$35.00	\$35.00
Subtotal			\$260.00
Sales Tax (6%)			\$15.60
Total			\$275.60

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704
Invoice Date: October 26, 2023
Due Date: November 25, 2023

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Content Creation	2	\$100.00	\$200.00
Subtotal			\$950.00
Sales Tax (6%)			\$57.00
Total			\$1007.00

Thank you for your business!

Mike Demos

123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Invoice Number: 20240101

Date: 2024-03-08

Due Date: 2024-03-28

Bill to: [Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Subtotal			\$250.00
Sales Tax (6%)			\$15.00
Total			\$265.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street, Suite 400
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Invoice Number: 20240315-001

Date: March 15, 2024

Due Date: April 15, 2024

Bill to:

[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00

Total\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street, Anytown, CA 91234

(555) 555-1212 | mikedemos@email.com

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike@mikedemos.com

Bill to:

Acme Corp

456 Oak Avenue

Springfield, IL 62704

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$1000.00	\$1000.00
Logo Design	1	\$250.00	\$250.00
Project Management	20	\$50.00	\$1000.00
Subtotal			\$2250.00
Sales Tax (6%)			\$135.00
Total			\$2385.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
Acme Corp
456 Oak Avenue
Yourtown, CA 12345

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-03-22

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
John Doe
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	10	\$50.00	\$500.00
Subtotal			\$1200.00
Sales Tax (6%)			\$72.00
Total			\$1272.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Content Writing	5	\$75.00	\$375.00
Subtotal			\$1025.00
Sales Tax (6%)			\$61.50
Total			\$1086.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
SEO Optimization	1	\$150.00	\$150.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$125.00	\$125.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$355.00
Sales Tax (6%)			\$21.30
Total			\$376.30

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$385.00
Sales Tax (6%)			\$23.10
Total			\$408.10

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$100.00	\$100.00
Subtotal			\$600.00
Sales Tax (6%)			\$36.00
Total			\$636.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Content Writing	2	\$100.00	\$200.00
Subtotal			\$900.00
Sales Tax (6%)			\$54.00
Total			\$954.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
Acme Corp
456 Oak Avenue
Springfield, IL 62704

Description	Quantity	Rate	Amount
Web Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00
Project Management	5	\$100.00	\$500.00
Subtotal			\$1250.00
Sales Tax (6%)			\$75.00
Total			\$1325.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 555-5555

mike.demos@email.com

Invoice Number: 2024-10-26-001

Invoice Date: October 26, 2024

Due Date: November 25, 2024

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos

123 Main Street

Anytown, CA 91234

(555) 123-4567

mike.demos@email.com

Bill to:

[Client Name]

[Client Address]

[Client Phone]

[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Subtotal			\$205.00
Sales Tax (6%)			\$12.30

Total\$217.30

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-28

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$25.00	\$25.00

Subtotal: \$295.00

Sales Tax (6%): \$17.70

Total: \$312.70

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-15
Due Date: 2024-04-15

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$250.00	\$250.00

Subtotal: \$750.00
Sales Tax (6%): \$45.00
Total: \$795.00

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Customer Name]

[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$320.00
Sales Tax (6%)			\$19.20
Total			\$339.20

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$125.00
Sales Tax (6%)			\$7.50
Total			\$132.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Invoice Date: 2024-04-26

Due Date: 2024-05-26

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Process Script (.mp3)	1	\$85.00	\$85.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$230.00
Sales Tax (6%)			\$13.80
Total			\$243.80

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$350.00
Sales Tax (6%)			\$21.00
Total			\$371.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20

Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$75.00
Sales Tax (6%)			\$4.50
Total			\$79.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$245.00
Sales Tax (6%)			\$14.70
Total			\$259.70

Due Date: 2024-04-15
Thank you for your business!

Invoice

Mike Demos
123 Main Street, Anytown, CA 91234
(555) 555-5555 | mike.demos@email.com

Invoice Number: 2024-10-26-001

Date: October 26, 2024

Due Date: November 15, 2024

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00

Plot Animation (.mp4)	1	\$100.00	\$100.00
Process Script (.mp3)	2	\$75.00	\$150.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$50.00	\$50.00
Process Script (.mp3)	2	\$75.00	\$150.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$150.00	\$150.00
Subtotal			\$650.00
Sales Tax (6%)			\$39.00
Total			\$689.00

Due Date: 2024-03-29

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00
Total			\$318.00

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-08
Due Date: 2024-03-23

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Process Script (.mp3)	1	\$75.00	\$75.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$200.00
Sales Tax (6%)			\$12.00
Total			\$212.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$50.00	\$100.00
Plot Animation (.mp4)	1	\$100.00	\$100.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$225.00
Sales Tax (6%)			\$13.50
Total			\$238.50

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	1	\$60.00	\$60.00
Process Script (.mp3)	1	\$85.00	\$85.00
Subtotal			\$145.00
Sales Tax (6%)			\$8.70
Total			\$153.70

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-5555
mike@example.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$120.00	\$120.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$300.00
Sales Tax (6%)			\$18.00

Total\$318.00

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 123-4567
mike.demos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Customer Name]
[Customer Address]
[Customer Phone]
[Customer Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
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Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mikedemos@email.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$60.00	\$120.00
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Process Script (.mp3)	1	\$80.00	\$80.00
Invoice Preparation	1	\$30.00	\$30.00
Subtotal			\$380.00
Sales Tax (6%)			\$22.80
Total			\$402.80

Due Date: 2024-04-15

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234
(555) 555-1212
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Invoice Date: 2024-03-20
Due Date: 2024-04-19

Description	Quantity	Rate	Amount
Plot (.png, .jpeg, .webp)	2	\$75.00	\$150.00
Plot Animation (.mp4)	1	\$150.00	\$150.00
Invoice Preparation	1	\$25.00	\$25.00
Subtotal			\$325.00
Sales Tax (6%)			\$19.50
Total			\$344.50

Thank you for your business!

Invoice

Mike Demos
123 Main Street
Anytown, CA 91234

(555) 555-5555
mike@mikedemos.com

Bill to:
[Client Name]
[Client Address]
[Client Phone]
[Client Email]

Description	Quantity	Rate	Amount
Website Design	1	\$500.00	\$500.00
Logo Design	1	\$200.00	\$200.00
Subtotal			\$700.00
Sales Tax (6%)			\$42.00
Total			\$742.00

Due Date: 2024-04-15

Thank you for your business!