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 \$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) \$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

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) 555-555 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

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
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

 $\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Plot (.png, .jpeg, .webp) 1} & $60.00 & $60.00 \\ \text{Invoice Preparation} & 1 & $35.00 & $35.00 \\ \end{array}$

 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!

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

DescriptionQuantityRateAmountWebsite Design 1\$500.00\$500.00Logo Design 1\$200.00\$200.00Total \$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

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 2\$60.00\$120.00Process Script (.mp3)1\$80.00\$80.00Invoice Preparation1\$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

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!

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 2 \$150.00 \$150.00 Subtotal 3 \$650.00 Sales Tax (6%) 3 \$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 Sales Tax (6%)
 \$700.00

 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) 555-555 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) 555-555 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) 555-555 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

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

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!

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 \$25.00 \$25.00 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 \$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

 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

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

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]

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

Quantity	Rate	Amount
2	\$60.00	\$120.00
1	\$25.00	\$25.00
		\$145.00
		\$8.70
		\$153.70
	2	•

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]

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 2\$75.00\$150.00Invoice Preparation1\$50.00\$50.00Subtotal\$200.00Sales Tax (6%)\$12.00

\$212.00

Thank you for your business!

Invoice

Total

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!

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

 Social Media Rit 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 \$25.00 \$25.00 **Invoice Preparation** 1 **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 2 \$200.00 \$200.00 Subtotal 5 \$700.00 Sales Tax (6%) 5 \$42.00 Total 5 \$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

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) 555-555 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 2 \$200.00 \$200.00 Subtotal 5 \$700.00 Sales Tax (6%) 5 \$42.00 Total 5 \$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!

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 \$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]

Quantity	Rate	Amount
2	\$60.00	\$120.00
1	\$125.00	\$125.00
1	\$80.00	\$80.00
1	\$30.00	\$30.00
		\$355.00
		\$21.30
		\$376.30
	2 1 1	1 \$125.00 1 \$80.00

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]

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 Sales Tax (6%)
 \$750.00

 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) 555-555 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

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 2\$60.00\$120.00Process 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

Quantity	Rate	Amount
2	\$50.00	\$100.00
1	\$100.00	\$100.00
1	\$25.00	\$25.00
		\$225.00
		\$13.50
		\$238.50
	Quantity 2 1 1	1 \$100.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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 Sales Tax (6%)
 \$650.00

 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 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 \$200.00 \$200.00 1 \$75.00 \$375.00 Content Creation 5 **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 \$3	125.00
Invoice Preparation	1	\$25.00 \$2	25.00
Subtotal		\$3	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) 555-555 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

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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 Avenu

456 Oak Avenue Springfield, IL 62704

 Description
 Quantity
 Rate
 Amount

 Website Design
 1
 \$500.00
 \$500.00

 Logo Design
 1
 \$200.00
 \$700.00

 Subtotal
 \$700.00
 \$42.00

 Total
 \$742.00

Due Date: 2024-03-22

Thank you for your business!

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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 Sales Tax (6%)
 \$750.00

 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]

Quantity	Rate	Amount
2	\$40.00	\$80.00
1	\$120.00	\$120.00
1	\$25.00	\$25.00
		\$225.00
		\$13.50
		\$238.50
	2	

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) \$120.00 \$120.00 \$80.00 \$80.00 Process Script (.mp3) **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) 555-555 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]

Quantity Rate Amount Description Plot (.png, .jpeg, .webp) 2 \$50.00 \$100.00 Plot Animation (.mp4) 1 \$100.00 \$100.00 Process Script (.mp3) \$75.00 \$75.00 1 \$25.00 \$25.00 **Invoice Preparation 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
 \$12.00

 Total
 \$212.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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

 $\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Website Design} & 1 & $500.00 $500.00 \\ \text{Logo Design} & 1 & $200.00 $200.00 \\ \end{array}$

 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

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 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) 555-555 mike@mikedemos.com

Bill to:

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

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

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp)1\$50.00\$50.00Process 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) 555-555 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) 555-555 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:

Total

[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

\$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 Sales Tax (6%) \$650.00 \$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
 \$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

DescriptionQuantityRateAmountLogo Design1\$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 \$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]

 $\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Plot (.png, .jpeg, .webp) 1} & \$75.00 & \$75.00 \\ \text{Process Script (.mp3)} & 2 & \$50.00 & \$100.00 \\ \end{array}$

 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:

Total

[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

\$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) \$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 2
 \$200.00
 \$200.00

 Subtotal 3
 \$700.00

 Sales Tax (6%) 42.00
 \$42.00

\$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:

Total

[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 \$42.00 Total \$742.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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 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 \$200.00 \$200.00 Logo Design **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 \$60.00 \$120.00 Plot (.png, .jpeg, .webp) 2 Plot Animation (.mp4) 1 \$150.00 \$150.00 1 **Invoice Preparation** \$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 Ouantity 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 \$25.00 \$25.00 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!

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
 \$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 Sales Tax (6%) \$42.00 Total \$742.00

Due Date: 2024-03-31

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 \$120.00 \$120.00 Plot Animation (.mp4) 1 \$80.00 \$80.00 Process Script (.mp3) 1 **Invoice Preparation** \$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 \mid mikedemos@email.com

Invoice #: 20231026-001

Date: October 26, 2023

Due Date: November 25, 2023

 $\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Website Design 1} & $500.00 & $500.00 \\ \text{Logo Design} & 1 & $200.00 & $200.00 \\ \text{Total} & & $700.00 & $300.00 & $300.00 & $300.00 \\ \end{array}$

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 AmountWebsite 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

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 \$13.50 Total \$238.50

Due Date: 2024-04-15

Thank you for your business!

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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

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
 \$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

Quantity	Rate	Amount
2	\$50.00	\$100.00
1	\$100.00	\$100.00
1	\$25.00	\$25.00
		\$225.00
		\$13.50
		\$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]

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 2\$50.00\$100.00Plot Animation (.mp4)1\$100.00\$100.00Process 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

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 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 Sales Tax (6%)
 \$750.00

 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
 \$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** \$2**70.30**

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

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

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

Quantity	Rate	Amount
1	\$60.00	\$60.00
1	\$120.00	\$120.00
1	\$85.00	\$85.00
1	\$30.00	\$30.00
		\$295.00
		\$17.70
		\$312.70
	1 1	1 \$120.00

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

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

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

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

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
 \$25.00
 \$25.00

 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
 \$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

$\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Plot (.png, .jpeg, .webp) 2} & $50.00 & $100.00 \\ \text{Plot Animation (.mp4)} & 1 & $100.00 & $100.00 \\ \end{array}$

 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

Quantity	Rate	Amount
2	\$60.00	\$120.00
1	\$150.00	\$150.00
1	\$80.00	\$80.00
1	\$30.00	\$30.00
		\$380.00
		\$22.80
		\$402.80
	2 1 1	1 \$150.00 1 \$80.00

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]

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

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 \$200.00 \$200.00 Content Writing 5 \$50.00 \$250.00 **Subtotal** \$950.00 Sales Tax (6%) \$57.00 \$1007.00 **Total**

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 Sales Tax (6%) \$700.00 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
 \$15.00

 Sales Tax (6%)
 \$15.00
 \$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

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

DescriptionQuantityRateAmountWeb Design1\$500.00\$500.00

Logo Design1\$250.00 \$250.00Subtotal\$750.00Sales Tax (6%)\$45.00Total\$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 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

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 2\$50.00\$100.00Plot 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 \$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

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

 $\begin{array}{cccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Website Design 1} & $500.00 & $500.00 \\ \text{Logo Design} & 1 & $200.00 & $200.00 \\ \text{Total} & $700.00 & $300.00 & $300.00 & $300.00 \\ \end{array}$

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 Sales Tax (6%)
 \$750.00

 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

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]

Quantity	Rate	Amount
1	\$60.00	\$60.00
1	\$120.00	\$120.00
1	\$85.00	\$85.00
1	\$30.00	\$30.00
		\$295.00
		\$17.70
		\$312.70
	1 1	1 \$120.00 1 \$85.00

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 Sales Tax (6%)
 \$36.00

 Total \$636.00

Thank you for your business!

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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

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!

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!

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 \$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 \$900.00 **Subtotal** 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]

Quantity	Rate	Amount
2	\$50.00	\$100.00
1	\$75.00	\$75.00
1	\$25.00	\$25.00
		\$200.00
		\$12.00
		\$212.00
	• 3	1 \$75.00

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** \$50.00 \$100.00

Plot (.png, .jpeg, .webp) 2

 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!

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 Sales Tax (6%) \$650.00 \$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 \$39.00 Total \$689.00

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
 \$700.00

 Subtotal
 \$700.00
 \$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]

 Invoice Preparation
 1
 \$30.00
 \$30.00

 Subtotal
 \$300.00
 \$18.00

 Sales Tax (6%)
 \$18.00
 \$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

Website Design 1 \$500.00 \$500.00 Logo Design 1 \$200.00 \$200.00 Subtotal \$700.00

Description Quantity Rate Amount

 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 Sales Tax (6%)
 \$700.00

 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
 \$200.00

 Sales Tax (6%)
 \$12.00
 \$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

 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 Sales Tax (6%) \$650.00 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

DescriptionQuantityRateAmountWebsite Design 1\$500.00\$500.00Logo Design 1\$150.00\$150.00Total\$650.00

Thank you for your business!

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 \$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 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 Sales Tax (6%) \$750.00 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]

 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]

Quantity Rate Amount Description 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

DescriptionQuantityRateAmountWebsite Design 1\$500.00\$500.00Logo Design 1\$200.00\$200.00Total \$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
 \$10.50

 Sales Tax (6%)
 \$10.50
 \$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

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp) 1\$60.00\$60.00Plot 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
 \$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!

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

Quantity	Rate	Amount
2	\$75.00	\$150.00
1	\$100.00	\$100.00
1	\$75.00	\$75.00
		\$325.00
		\$19.50
		\$344.50
	2 1	1 \$100.00

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
 \$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]

DescriptionQuantityRateAmountWebsite Design1\$500.00 \$500.00

 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) 555-555 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

$\begin{array}{ccc} \textbf{Description} & \textbf{Quantity} & \textbf{Rate} & \textbf{Amount} \\ \text{Plot (.png, .jpeg, .webp) 1} & \$60.00 & \$60.00 \end{array}$

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%) Total			\$18.00 \$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) 555-555 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 \$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 Sales Tax (6%) \$42.00 Total \$742.00

Invoice

Mike Demos

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

Dill La

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) 555-555 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 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

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]

Quantity	Rate	Amount
2	\$60.00	\$120.00
1	\$125.00	\$125.00
1	\$80.00	\$80.00
1	\$30.00	\$30.00
		\$355.00
		\$21.30
		\$376.30
	2 1 1	1 \$125.00 1 \$80.00

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
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

Quantity	Rate	Amount
1	\$500.00	\$500.00
1	\$250.00	\$250.00
5	\$100.00	\$500.00
		\$1250.00
		\$75.00
		\$1325.00
	1 1	1 \$250.00

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
 \$12.00

 Sales Tax (6%)
 \$12.00
 \$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

Subtotal: \$295.00

Sales Tax (6%): \$17.70

Total: \$312.70

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
 \$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
 \$125.00

 Sales Tax (6%)
 \$7.50
 \$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
 \$13.80

 Total
 \$243.80

Thank you for your business!

Invoice

Mike Demos

123 Main Street Anytown, CA 91234 (555) 555-555 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
 \$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 AmountPlot (.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 AmountPlot (.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

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
 \$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]

DescriptionQuantityRateAmountPlot (.png, .jpeg, .webp)1\$60.00\$60.00Process Script (.mp3)1\$85.00\$85.00Subtotal\$145.00

 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

Quantity	Rate	Amount
2	\$75.00	\$150.00
1	\$120.00	\$120.00
1	\$30.00	\$30.00
		\$300.00
		\$18.00
	2 1	

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]

Quantity	Rate	Amount
2	\$60.00	\$120.00
1	\$150.00	\$150.00
1	\$80.00	\$80.00
1	\$30.00	\$30.00
		\$380.00
		\$22.80
		\$402.80
	2 1 1	1 \$150.00 1 \$80.00

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	\$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

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 \$80.00 \$80.00 Process Script (.mp3) **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