



INVOICE

INV-0001

Invoiced
701 Brazos St
Austin, TX 78748

Bill To:
Johnny Appleseed

Date: Apr 20, 2022

Payment Terms: Auto-Billed - Do Not
Pay

Balance Due: \$52.50

Item	Quantity	Rate	Amount
Subscription to Starter	1	\$50.00	\$50.00

Subtotal: \$50.00

Tax (5%): \$2.50

Total: \$52.50

Notes:

Thanks for being an awesome customer!

Terms:

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