

CUSTOMER INVOICE



To: Alex Doe  
Street, City  
State, Country  
111-111-111

Invoice  
ID: #111-222  
Issue Date: Oct 12, 2019  
Status: Unpaid

#	Description	Qty	Unit Price	Amount
1	Domain registration	2	\$10	\$20
2	Web hosting	1	\$15	\$15
3	Software development	--	\$1,000	\$1,000
4	Consulting	1 Year	\$500	\$500

Extra note such as company or payment information...

SubTotal	\$2,250
Tax (10%)	\$225
Total Amount	\$2,475