

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

CUSTOMER INVOICE

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