

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 |