

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