## To: Alex Doe Street, City State, Country **J** 111-111-111 Invoice ■ ID: #111-222 ■ Issue Date: Oct 12, 2019 Status: Unpaid Description Qty Unit Price Amount Domain registration 2 \$10 \$20 2 Web hosting \$15 \$15 3 Software development \$1,000 \$1,000 Consulting 1 Year \$500 \$500 Extra note such as company or payment information... SubTotal

\$2,250

Tax (10%)

\$225

Total Amount

\$2,475