

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

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\$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