

Arboshiki

455 Foggy Heights, AZ 85004, US
(123) 456-789
company@example.com

INVOICE TO:
John Doe
796 Silver Harbour, TX 79273, US
john@example.com

INVOICE 3-2-1

Date of Invoice: 01/10/2018
Due Date: 30/10/2018

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
04	Youtube channel Useful videos to improve your Javascript skills. Subscribe and stay tuned :)	\$0.00	100	\$0.00
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$800.00

SUBTOTAL \$5,200.00

TAX 25% \$1,300.00

GRAND TOTAL \$6,500.00

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.