

INVOICE

Invoice number

68215

Date of issue

15/01/2021

Billed to

Timothy Wick
215 Blue Street
San Francisco
62-371

SaaSHolder

287 Growth Street, San Antonio, US, 24-111
664-953-1294
your@saasholder.xyz
saasholder.xyz

| Description | Unit cost | Qty/HR rate | Amount |
|---------------------|-----------|-------------|--------|
| Packet #MAXI | \$2300 | 1 | \$2300 |
| Email notifications | \$370 | 10 | \$3700 |

| | |
|-------------------|--------|
| Subtotal | \$6000 |
| Discount | \$0 |
| (Tax rate) | 0% |
| Tax | \$6000 |

Invoice total **\$6000**

Terms

E.g. Please pay invoice by 25/01/2021

