

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

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