



# INVOICE

# 1

Invoiced, Inc.

Bill To:

**Parag**

Date: Feb 9, 2015

Due Date: Feb 16, 2015

**Balance Due: \$99.00**

Item	Quantity	Rate	Amount
<b>Starter plan monthly</b>	1	\$99.00	\$99.00

Total: \$99.00

Terms:

Please pay by the due date.