



Pay \$2,500.00

INVOICE



Your Service Company

Phone: 408-555-1234
ppinvoices@koe@gmail.com
www.servicocompany.com

Invoice #: 015473
Invoice date: Feb 3, 2018
Due date: Feb 15, 2018

Amount due
\$2,500.00

Bill To:

Garth Smith

ppinvoices@gmail.com

Date	Description	Hours	Rate	Amount
Jan 31, 2018	Service #1	50	\$50.00	\$1,000.00
Feb 1, 2018	Service #2	20	\$75.00	\$1,500.00
Subtotal				\$2,500.00
Total				\$2,500.00 USD

Notes

Thank you for your business.

Terms and Conditions

Please pay your deposit upon receipt of the invoice.