

Pay \$2,500.00



Your Service Company

Phone: 408-555-1234
ppinvoice2-kos@gmail.com
www.servicecompany.com

INVOICE

Invoice #: 012479
Invoice date: Feb 2, 2018
Due date: Feb 12, 2018

Amount due:
\$2,500.00

Bill To:

Sarah Smith
ppinvoice2@gmail.com

Date	Description	Hours	Rate	Amount
Jan 31, 2018	Service #1	20	\$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.