

DJ COMPANY

BILL TO

CLIENT NAME

123 CLIENT STREET

CLIENT COUNTY/STATE 98234

(999) 999-9999

YOUR CO

234 YOUR ST

YOUR COUNTY/STATE 32342

(999) 999-9999

INVOICE

INVOICE # ABC 1000X

SEPTEMBER 1, 2020

\$6786.50

DATE: OCTOBER 1, 2020

TASK

CONSULTING

INITIAL MEETING, MOCKUPS, AND EVENT.

RATE

\$45.00

HOURS

15

TOTAL

\$675.00

ITEM

TRAVEL REIMBURSEMENT

TRAVEL/GET TO THE OFFICE.

RATE

7666.00

QTY

1

TOTAL

\$7666.00



TERMS

NET 30

SUBTOTAL

DISCOUNT (10.00%)

\$XXXXX.00

(XXXXXX.XX)

NOTES

THANK YOU SO MUCH FOR YOUR BUSINESS!

TOTAL:

PAYD

\$XXXX.XX

\$XXXX.XX

AMOUNT DUE (USD):

\$XXXXX.XX

Signature