

Pay \$2,500.00



Your Service Company

Phone: (000) 555-1234
pp@voce2-kos@gmail.com
www.yourservicecompany.com

INVOICE

Invoice #: 018479
Invoice date: Feb 2, 2018
Due date: Feb 15, 2018

Amount due
\$2,500.00

Bill to:

Sarah Smith
pp@voce2@gmail.com

Date	Description	Hours	Rate	Amount
Jan 31, 2018	Service #1	10	\$100.00	\$1,000.00
Feb 1, 2018	Service #2	15	\$100.00	\$1,500.00
Subtotal				\$2,500.00
Total				\$2,500.00 USD

Notes

Thank you for your business

Terms and Conditions

Please pay your debts upon receipt of the invoice.