

DJ COMPANY

INVOICE

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 #1 ABC-XXXX

SEPTEMBER 1, 2020

\$6786.50

DUE: OCTOBER 1, 2020

TASK

CONSULTING

INITIAL MEETING, MOCKUPS, AND EVENT.

RATE

\$45.00

HOURS

10

TOTAL

\$450.00

ITEM

TRAVEL REIMBURSEMENT

TRAMM-LIFT TO THE OFFICE.

RATE

7666.00

QTY

1

TOTAL

\$7666.00



TERMS

NET 30

SUBTOTAL

DISCOUNT (10.00%)

\$XXXX.XX

(\$XXXX.XX)

NOTES

THANK YOU SO MUCH FOR YOUR BUSINESS!

TOTAL:

PAID:

\$XXXX.XX

\$XXXX.XX

AMOUNT DUE (USD):

\$XXXX.XX

Signature