REQUIREMENTS

ISSUED TO: INVOICE NO: 01234

Richard Sanchez Thynk Unlimited 123 Anywhere St., Any City

PAY TO:

Borcele Bank

Account Name: Adeline Palmerston

Account No.: 0123 4567 8901

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Desktops	100	1	\$100
logo design	100	1	\$100
Website design	100	1	\$100
Social media templates	100	1	\$100
Keyboards	200	1	\$200
Brand guide	100	1	\$100
SUBTOTAL			\$700
		Tax	10%
		TOTAL	\$770

Adeline Palmerston

DATE: 11.02.2030

DUE DATE: 11.03.2030