Company Name

455 Foggy Heights, AZ 85004, US

(602) 519-0450

company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

john@example.com

INVOICE 3-2-1

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	$40.00	30	$1,200.00
02	Website Development Developing a Content Management System-based Website	$40.00	80	$3,200.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	$40.00	20	$800.00
			SUBTOTAL	$5,200.00
			TAX 25%	$1,300.00
			GRAND TOTAL	$6,500.00

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.