

I N V O I C E

Chris Coyier
123 Appleseed Street
Appleville, WI 53719

Phone: (555) 555-5555

chriscoyierdesign

Widget Corp.
c/o Steve Widget

Invoice #	000123
Date	November 18, 2018
Amount Due	\$875.00

Item	Description	Unit Cost	Quantity	Price
<input checked="" type="checkbox"/> Web Updates	Monthly web updates for http://widgetcorp.com (Nov. 1 - Nov. 30, 2009)	\$650.00	1	\$650.00
<input checked="" type="checkbox"/> SSL Renewals	Yearly renewals of SSL certificates on main domain and several subdomains	\$75.00	3	\$225.00
Add a row				
				Subtotal \$875.00
				Total \$875.00
				Amount Paid \$0.00
				Balance Due \$875.00

T E R M S

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.