

# hello

## THIS IS YOUR INVOICE

BILLED TO: Jonathan Patterson  
PAY TO: Liceria & Co.  
123 Anywhere St., Any City  
Bank: Borcele Bank  
Account No: 0123 4567 8901

DESCRIPTION	UNIT PRICE	QTY	TOTAL
logo design	100	1	\$100
brand manual	100	1	\$100
website design	100	1	\$100
social media template	100	1	\$100
consultation	100	1	\$100
SUBTOTAL			\$500
			Tax 10%
			TOTAL SUM: \$550

INVOICE NO: 8908  
DATE: 08/03/2025  
DUE DATE: 11.03.2025

*Avery Davis*  
THANK YOU