



Invoice Number	11
Invoice Date	June 17, 2020
Balance Due (USD)	\$36,750.00

PROJECT

Marketing Design and Reference

DESCRIPTION

▪ Design workshop <i>Week-long session</i>	\$6,500.00
▪ Phase 1: Development	\$8,000.00
▪ Phase 1: Design and implementation	\$8,500.00
▪ Phase 2: Parsing and testing	\$8,500.00
▪ Phase 3: Final documentation	\$4,500.00
▪ Phase 3: Packaging	\$750.00

Balance Due (USD)	\$36,750.00
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TERMS & CONDITIONS

This invoice is due and payable upon receipt. Please make checks payable to Your Company LLC or submit payment via bank transfer.

Happy holidays! Thank you!

BILL TO

Whisman Construction, Inc.
140 Alpine Drive
Danville, Virginia 24540
sw@example.com
(555) 792-7453

REMIT TO

Your Company LLC
32 Roeckel Ave
Valley Stream, New York 11580
billing@example.com
(555) 285-7816