

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 \$550

INVOICE NO: 01234
DATE: 11.02.2030
DUE DATE: 11.03.2030



THANK YOU