

CLIENT NAME {}

Date Issued: **04 May 16**{}
Invoice No: Inv-01{}

Your Name {}

Address {}

City, Country {}

 $\mathsf{Extra}\,\mathsf{details}\,\{\}$

DESCRIPTION	RATE	QTY.	SUBTOTAL
Flyer Design	2	\$300	\$600
Business Card Design	2	\$500	\$1000
Invoice Design	2	\$750	\$1500
Logo Design	1	\$1250	\$1250
Web Design	1	\$1750	\$1750

BANKINFO	DUEBY	TOTAL DUE
Account details {}	04 May 16 {}	\$3000.00{}

