



455 Foggy Heights, AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

INVOICE TO:

**John Doe**

796 Silver Harbour, TX 79273, US

[john@example.com](mailto:john@example.com)

## INVOICE 3-2-1

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	<b>Website Design</b> Creating a recognizable design solution based on the companys existing visual identity	\$40.00	30	\$1,200.00

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
02	<b>Website Development</b> Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	<b>Search Engines Optimization</b> Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
			SUBTOTAL	\$5,200.00
			TAX 25%	\$1,300.00
			GRAND TOTAL	\$6,500.00

Thank you!

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.  
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