

Document 2:

Invoice

Bill To:

John Smith
123 Main Street
Springfield, IL 62704

From:

Quick Solutions Inc.
456 Market Avenue
Springfield, IL 62705

Invoice Number: 987654

Invoice Date: July 22, 2024

Due Date: August 22, 2024

Description	Quantity	Unit Price	Total
Website Development	1	\$2,000.00	\$2,000.00
SEO Optimization	1	\$800.00	\$800.00
Social Media Management 3 months		\$500.00	\$1,500.00
Subtotal			\$4,300.00
Tax (10%)			\$430.00
Total			\$4,730.00

Payment Terms: Net 30 days. Please make the payment by the due date to avoid any late fees.

Payment Methods:

- Check payable to Quick Solutions Inc.
- Bank transfer to Account Number: 123456789, Routing Number: 987654321

Thank you for your business!