## Company Name, Inc

from to Invoice / July period

Twitter, Inc. ram ram August 3,2012

Street Address Street Address #0000123DSS

City, Zip Code City, Zip Code Services Product

TASK DESCRIPTION	RATE	HOURS	LINE TOTAL
Website design & development Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00	50	\$2,500.00
Branding Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00	40	\$2,000.00
Redesign Service Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00	50	\$2,500.00

SUBTOTAL PAYPAL FEE (5.4%)

\$4,500.00 \$108.00

\$4508.00

## THANK YOU FOR YOUR BUSINESS

matiasgallipoli.com T:016-18192302 rtiemps@gmail.com

<sup>\*</sup> Make all cheques payable to [Your Company Name]

<sup>\*</sup> Payment is due within 30 days

<sup>\*</sup> If you have any questions concerning this invoice, contact [Name, Phone Number, Email]