

INVOICE

Invoice Number: INV-01234Date: April 11, 2023

123 Anywhere St., Any City+123-456-7890

BILL TO:

Kimberly Nguyen
123 Anywhere St.
Any City, ST 12345

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	\$100	\$500
2.	Website Development	\$5,000	\$5,000
3.	Graphic Design Services	\$50	\$250

Sub Total: **\$6,250**

Sales Tax: **\$625**

TOTAL: \$6,875

PAYMENT INFORMATION:

Bank: Borecille Bank
Name: Margarita Perez
Account: 0123 4567 8901

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.