

DJ COMPANY

INVOICE

BILL TO

CLIENT NAME

YOUR CO.

123 CLIENT STREET,

234 YOUR ST.

CLIENT COUNTY, STATE 98234

YOUR COUNTY, STATE 32342

(999) 999-9999

(999) 999-9999

INVOICE

\$6786.50

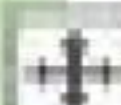
INVOICE #1 ABC-XXXX

DUE: OCTOBER 1, 2020

SEPTEMBER 1, 2020

| TASK | RATE | HOURS | TOTAL |
|---|---------|-------|-----------|
| CONSULTING INITIAL MEETING, MOCKUPS, AND EVENT. | \$45.00 | 50 | \$2450.00 |

| ITEM | RATE | QTY | TOTAL |
|--|---------|-----|-----------|
| TRAVEL REIMBURSEMENT TRAIN+LYFT TO THE OFFICE. | 7666.00 | 1 | \$7666.00 |



| | | |
|--|--------------------------|-------------------|
| TERMS NET 30 | SUBTOTAL | \$XXXXX.00 |
| | DISCOUNT (10.00%) | (\$XXXXX.XX) |
| | | |
| NOTES THANK YOU SO MUCH FOR YOUR BUSINESS! | TOTAL: | \$XXXXXX |
| | PAID: | \$XXXXXX |
| | AMOUNT DUE (USD): | \$XXXXX.XX |

Signature