



INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

john@example.com

INVOICE 3-2-1

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	<div>Website Design</div> <div>Creating a recognizable design solution based on the company's existing visual identity</div>	\$40.00	30	\$1,200.00
02	<div>Website Development</div> <div>Developing a Content Management System-based Website</div>	\$40.00	80	\$3,200.00
03	<div>Search Engines Optimization</div> <div>Optimize the site for search engines (SEO)</div>	\$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.