

Invoice #**000321**
Date**May 07,2020**
Amount Due**\$875.00**

Item	Description	Unit Cost	Quantity	Price
web updates	Monthly web updates for http://widgetcrop.com (nov. 1 - Nov.30,209)	\$650.00	1	\$650.00
web updates	Monthly web updates for http://widgetcrop.com (nov. 1 - Nov.30,209)	\$650.00	1	\$650.00
web updates	Monthly web updates for http://widgetcrop.com (nov. 1 - Nov.30,209)	\$650.00	1	\$650.00

[Add a row](#) [Delete a Row](#) [test](#)

Subtotal \$875.00

Total \$875.00

Amount Paid **\$0.00**

Balance Due \$875.00