



Invoice to :

John Doe

123-456-7890

decoy@erebus.com

123 Anywhere St., Any City

Invoice no : 12345

13 Oct 2025

| NO | DESCRIPTION | QTY | PRICE | TOTAL |
|----|-----------------------|-----|---------|---------|
| 1 | Logo Design | 5 | \$100 | \$500 |
| 2 | Website Design | 2 | \$800 | \$1600 |
| 3 | Brand Design | 3 | \$300 | \$900 |
| 4 | Banner Design | 2 | \$300 | \$600 |
| 5 | Flyer Design | 2 | \$400 | \$800 |
| 6 | Social Media Template | 10 | \$50 | \$500 |
| 7 | Name Card | 15 | \$25 | \$750 |
| 8 | Web Developer | 2 | \$1,000 | \$2,000 |

Sub Total : \$7,650

Tax 15% : \$1,148

PAYMENT METHOD :

GRAND TOTAL : **\$8,798**

Bank Name : Nyx

Account Number : 123-456-7890

Thank you for business with us!

Term and Conditions :

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Abigail Bloodthorne
Abigail Bloodthorne
Administrator



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