



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



123-456-7890



decoy@erebus.com



123 Anywhere St., Any City