**Invoice #**: 0000001

**Issue Date**: February 7, 2017

**Payment Due Date**: February 28, 2017

## Pine Agency

555-555-5555 // contact.@pine.com

|  |  |  |  |
| --- | --- | --- | --- |
| **Mailing info**: | Amy Appleton  123 Maple Lane  New York, NY, 55555 | **Bill to**: | Chris Cardona  546 Spruce Street  New York, NY, 666666 |



**Project Name**:

ECOMMERCE WEBSITE FOR CHRIS CARDONA, NEW TREE CREATIVE.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Task** | **Hourly Rate** | **x Hours** | **Other Services and Charges** |
| 1. | Custom Theme | $100.75 | 10 | * $100 one time installation fee |
| 2. | New Branding | $100.75 | 8 |  |
| 3. | Product Setup | $50.50 | 5 |  |
|  | | | Sub Total: | $2166 |
| Tax Rate: | 13% |
| Tax Total: | $281.53 |
| Discount: | -- |
| **TOTAL DUE**: | **$2447.58** |

**Payment Terms:**

This is where you’ll include the fine intricacies of your payment terms, like due date, payment type, etc. Unfortunately, because this is a legal matter, we can’t provide an exact example for you.