

CreativeDesign Studios

125 Business Avenue
Cityville, State 12000
Phone: (555) 102-4002

INVOICE

Invoice #: INV-2025-8613
Date: 02/21/2025
Due Date: 03/23/2025

Bill To:

Customer 3 Ltd.
Attn: Customer Contact 3
420 Client Street
Customertown, State 54200

Description	Quantity	Unit Price	Amount
Web Hosting	18	\$250.00	\$4500.00
Cloud Storage	3	\$199.00	\$597.00
Subtotal:			\$5097.00
Tax (5.1%):			\$259.41
Total:			\$5356.41

Payment Information:

Bank: CreativeDesign Studios Financial
Account: 42594843
Routing: 325904265

Notes:

Please make payment within 30 days.
Thank you for your business!