

# INVOICE 3-2-1

Company Name

455 Foggy Heights,

AZ 85004, US

(602) 519-0450

[company@example.com](mailto:company@example.com)

PROJECT Website development

CLIENT John Doe

ADDRESS 796 Silver Harbour, TX 79273, US

EMAIL [john@example.com](mailto:john@example.com)

DATE August 17, 2015

DUE DATE September 17, 2015

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Design	Creating a recognizable design solution based on the company's existing visual identity	\$40.00	26	\$1,040.00
Development	Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
SEO	Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
Training	Initial training sessions for staff responsible for uploading web content	\$40.00	4	\$160.00
SUBTOTAL				\$5,200.00
TAX 25%				\$1,300.00
GRAND TOTAL				\$6,500.00

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.