

Arboshiki

455 Foggy Heights, AZ 85004, US
(123) 456-789
company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US
john@example.com

INVOICE 3-2-1

Date of Invoice: 01/10/2018
Due Date: 30/10/2018

#	DESCRIPTION	HOURLY PRICE	HOURS	TOTAL
01	Website Design	\$40.00	30	\$1,200.00
01	Website Design	\$40.00	30	\$1,200.00
02	Website Development	\$40.00	80	\$3,200.00
03	Search Engines Optimization	\$40.00	20	\$800.00
SUBTOTAL				\$5,200.00
TAX 25%				\$1,300.00
GRAND TOTAL				\$6,500.00

Thank you!

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.