



BLUE CHEMISTRY DESIGN STUDIO

# BUSINESS INVOICE

Invoice 123 / January 1, 2020

## BILLING INVOICE ADDRESS TO:

**MR. TIMOTHY  
L. PERKINS**

Description	Unit x Price	Amount Due
Typography	1 x \$500	\$500.00
Logo Design	1 x \$1,000	\$1,000
Flyers	20 x \$10	\$200.00

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<b>Total Amount</b>	\$1,234.56
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## Bank Details

Shaw & Sons Savings Bank

## Account No.

MNO-123-456-789-0123

123 Anywhere Street, Any City  
hello@reallgreatsite.com