

Atlanta, GA 30303

janecreations@email.com

222 555 7777



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| **INVOICE** | **Invoice Number:** 00123  **Date Issued:** October 2, 2083  **Due Date:** October 16, 2083 |

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| **BILLED TO:** | **Johnson Co.**  Austin, TX 78701  222 555 7777  johnsonco@email.com |

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| **Item No.** | **Description** | **Quantity** | **Unit** **Price** | **Total** |
| 001 | Custom Logo Design | 1 | $300.00 | $300.00 |
| 002 | Business Card Design (500x) | 1 | $150.00 | $150.00 |
| 003 | Website Design | 1 | $800.00 | $800.00 |
|  | Subtotal |  |  | $1,250.00 |
|  | Tax (10%) |  |  | $125.00 |
|  | **Total Amount Due** |  |  | **$1,375.00** |

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| **PAYMENT:** | **Big Bank Ltd.**  AN: 12345678  SC: 12-34-56  IBAN: AB1234567890123456  BIC/SWIFT: BIGBANKXX |

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