



INVOICE

INV-0001

Invoiced
701 Brazos St
Austin, TX 78748

Bill To:
Johnny Appleseed

Date: Jul 16, 2020

Payment Terms: Auto-Billed - Do Not
Pay

Balance Due: \$16.80

Item	Quantity	Rate	Amount
Subscription to Starter Pro Pack	1	\$16.00	\$16.00

Subtotal: \$16.00

Tax (5%): \$0.80

Total: \$16.80

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.