Your Logo

Your details:

FROM

XYZ Seller

123 Sell Street Orange Country Client's details:

TO

XYZ Buyer

123 Buy Lane Blue Country

Invoice No: 201000

Invoice Date: May 27th, 2020

ltem	HRS/QTY	Rate	Subtotal
Website Design	40	80.00	\$3,200.00
Slicing PSD & Coding HTML	25	80.00	\$2,000.00

Invoice Summary			
Subtotal	\$5,200.00		
Tax (16.25%)	\$845.00		
Total	\$6,045.00		

Note: 2/10, NET 30: Please pay within 10 days and save 2%