

Thank you!

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

NOTICE:

john@company.com 1.5% will be made on unpaid balances after 30 days.

# INVOICE 3-2-1

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

Invoice was created on a computer and is valid without the signature and seal.

COURSE	TYPE	AMOUNT	TOTAL
<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	30	\$40.00	\$1,200.00
		SUBTOTAL:	\$5,200.00
		<b>GRAND TOTAL:</b>	<b>\$6,500.00</b>

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