INVOICE

ISSUED TO: INVOICE NO: 01234

Richard Sanchez DATE: 11.02.2030 Thynk Unlimited DUE DATE: 11.03.2030 123 Anywhere St., Any City

PAY TO:

Borcele Bank

Account Name: Adeline Palmerston

Account No.: 0123 4567 8901

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Brand consultation	100	1	\$100
logo design	100	1	\$100
Website design	100	1	\$100
Social media templates	100	1	\$100
Brand photography	100	1	\$100
Brand guide	100	1	\$100
CURTOTAL			#400
SUBTOTAL		Tax	\$400 10%
		TOTAL	\$440

Addine Palmerston