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# INVOICE 3-2-1

Company Name  
455 Foggy Heights,  
AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)  
PROJECT Website development  
CLIENT John Doe  
ADDRESS 796 Silver Harbour, TX 79273, US  
EMAIL [john@example.com](mailto:john@example.com)  
DATE August 17, 2015  
DUE DATE September 17, 2015

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Design	Creating a recognizable design solution based on the company's existing visual identity	\$40.00	26	\$1,040.00
Development	Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
SEO	Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
Training	Initial training sessions for staff responsible for uploading web content	\$40.00	4	\$160.00
SUBTOTAL				\$5,200.00
TAX 25%				\$1,300.00
GRAND TOTAL				\$6,500.00

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.  
Invoice was created on a computer and is valid without the signature and seal.