

INVOICE

Bill To:

John Doe

123 Fake Street

Faketown, FK 12345

Invoice #: 0001

Date: 2025-06-08

Due Date: 2025-07-01

| Description | Quantity | Unit Price | Total |
|---------------------|----------|------------|-----------|
| Website design | 1 | \$1200.00 | \$1200.00 |
| Hosting (12 months) | 1 | \$100.00 | \$100.00 |
| Domain (1 year) | 1 | \$10.00 | \$10.00 |
| Total | | | \$1310.00 |