



Company name  
455 Foggy Heights,  
AZ 85004, US  
(602) 519-0450  
company@example.com

**John Doe**

796 Silver Harbour,  
TX 79273, US  
john@example.com

**INVOICE 3-2-1**

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
30	<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	\$40.00	<b>\$1,200.00</b>
80	<b>Website Development</b> Developing a Content Management System-based Website	\$40.00	<b>\$3,200.00</b>
20	<b>Search Engines Optimization</b> Optimize the site for search engines (SEO)	\$40.00	<b>\$800.00</b>
		SUBTOTAL:	\$5,200.00
		TAX 25%:	\$1,300.00
		<b>GRAND TOTAL:</b>	<b>\$6,500.00</b>

**Thank you!**

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.