



## INVOICE#: INV\_142

PROJECT Website development  
CLIENT John Doe  
ADDRESS 796 Silver Harbour, TX 79273, US  
EMAIL [john@example.com](mailto:john@example.com)  
DATE 02/22/2023  
DUE DATE September 17, 2015

Company Name  
455 Foggy Heights,  
AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

DESCRIPTION	PRICE	QTY	TOTAL
Product 3	225.00	10	2250.00
Bevan	123.00	11	1353.00
alksdfjaklsdf 34	344.00	5	1720.00
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.