DATE

August 17, 2015 INVOICE 3-2-1 DUE DATE

September 17, 2015

SERVICE	DESCRIPTION	PRICE Q	TY 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

PROJECT Website development

CLIENT John Doe

ADDRESS 796 Silver Harbour, TX 79273, US

EMAIL john@example.com

Company Name COMPANY

455 Foggy Heights, AZ 85004, US ADDRESS

(602) 519-0450 PHONE

company@example.com EMAIL

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

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