

INVOICE GENERATOR LLC
11 Tommy Rd, Suite 318-Mk1
Fairfield, New Jersey 07004

INVOICE
AN2025050702

Bill To:

GMC GROUP
Elvis Brown
123 Dummy Street, Dummytown, DT 12345
1234567890

Date: Apr 30, 2025
Due Date: Apr 30, 2025
Balance Due: \$0.00

Item	Quantity	Rate	Amount
Web Development Services - Initial Setup	1	\$1200.00	\$1200.00
Custom Feature Implementation - Module A	10	\$75.00	\$750.00
Graphic Design - Logo and Branding Package	1	\$800.00	\$800.00
Content Writing - Blog Posts (5 articles)	5	\$150.00	\$750.00
SEO Optimization Services - Monthly Retainer	1	\$500.00	\$500.00
Consulting Hours - Technical Support	5	\$100.00	\$500.00
Software License - Annual Subscription	1	\$299.00	\$299.00
Hardware - New Laptop Model XYZ	1	\$1500.00	\$1500.00
Cloud Hosting Services - Basic Plan	1	\$50.00	\$50.00
Project Management Fee	1	\$350.00	\$350.00
SSL Certificate - Standard	1	\$70.00	\$70.00
Maintenance and Support - Quarterly	1	\$450.00	\$450.00

Subtotal: \$7859.00
Tax (0%): \$0.00
Shipping: \$99.18
Total: \$7958.18
Amount Paid: \$7958.18