

Dirección Matriz : Remigio Crespo y Lorenzo Piedra  
Dirección Sucursal : 3 de Noviembre y Cesar Cueva  
OBLIGADO A LLEVAR CONTABILIDAD : NO  
Teléfonos : 2203584/2203584  
Celular 0979262364  
Fáx  
R.U.C. : 0105118509001  
FACTURA Nro : Número: 22232016 Fecha : 0.00047446514837819 Ambiente : 1 Emisión : NORMAL  
Página WEB : [www.storeline.com](http://www.storeline.com)  
CLAVE DE ACCESO



# INVOICE 3-2-1

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

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

| SERVICE     | DESCRIPTION   | PRICE   | QTY | 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 |

NOTICE:

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