



INVOICE

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Demo Company

Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
admin@invoices.com

Bill To:

To:

Aguilar, Grant and Walker Inc
422 Thomas Light
Maryberg, MD 80362

Date: 09 Apr 2021

Invoice Number: INV-1071

Order Number: 53364

Invoice Date: April 14, 2021

Due Date: April 21, 2021

Balance Due: \$247.00

Item	Hrs/Qty	Rate	Amount
Starter plan	1	\$99.00	\$99.00
Fees	2	\$49.00	\$98.00

Subtotal: \$197.00

Shipping: \$50.00

Total: \$247.00

Terms:

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.