



INVOICE NO: **DY-13123**

DATE: **2018-08-01** DUE DATE: **2018-12-01**

OUR INFORMATION:

CUSTOMER INFORMATION:

Company Name, Inc

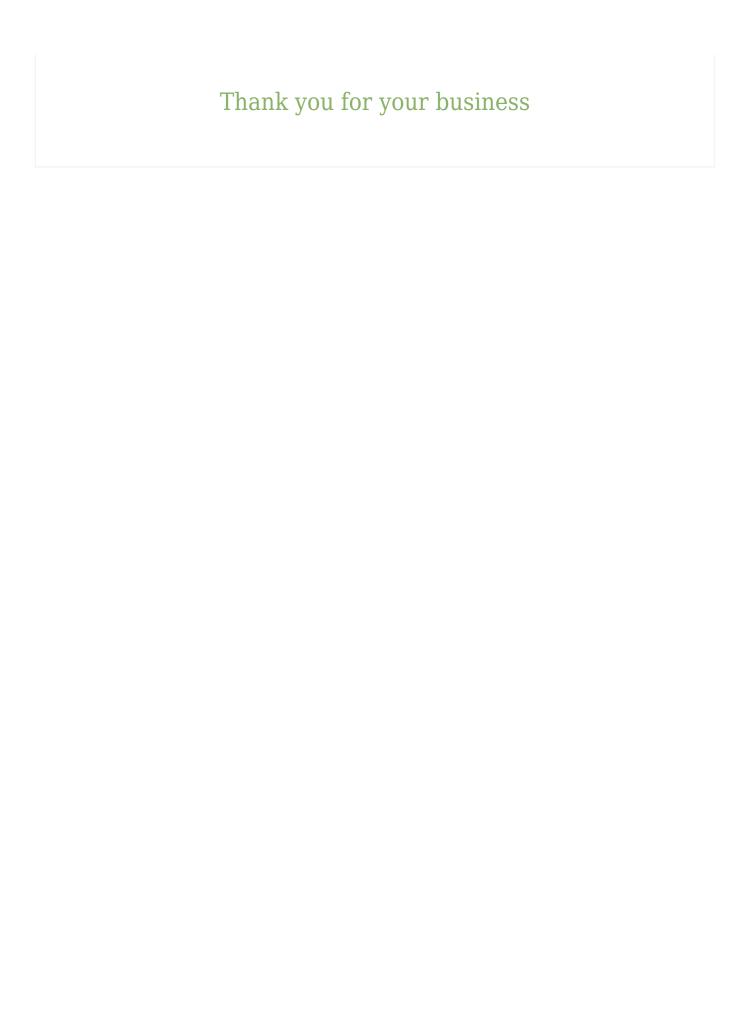
123 Sunny Road, Sunnyville, CA 31321 San Francisco, California USA - 452005 info@companyname.com http://xinvoice.biz John Duo El Monte Road Los Altos Hills Opp. YM, Saratoga Rd USA - 452005 info@digitaldreamstech.com http://digitaldreamstech.com/

Grand Total: \$57800

Sno.	Service	Description	Quantity	Price	Total
1	Logo Design	Lorem Ipsum is simply dummy text of the printing and typesetting industry	100 pcs.	2500	\$25000
2	Brochure Design	Lorem Ipsum has been the industry's standard dummy text.	200 pcs.	20	\$4000
3	Website Design	Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text.	100 pcs.	2500	\$25000
4	Invoice Design	Lorem Ipsum has been the industry's standard dummy text.	200 pcs.	20	\$4000
			Subtotal: Discount: Tax @10%: Shipping:		\$58000
					\$-1000
					\$400
					\$400

Payment Methods

Paypal dummy@gmail.com



TERMS: Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text.