



INVOICE

INVOICE NO: **DY-13123**

DATE: **2018-08-01**

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

OUR INFORMATION:

Company Name, Inc

123 Sunny Road, Sunnyville, CA 31321
San Francisco, California
USA - 452005
info@companyname.com
http://xinvoice.biz

CUSTOMER INFORMATION:

John Duo

El Monte Road Los Altos Hills
Opp. YM, Saratoga Rd
USA - 452005
info@digitaldreamstech.com
http://digitaldreamstech.com/

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 industrystandard 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 industrystandard dummy text.	100 pcs.	2500	\$25000
4	Invoice Design	Lorem Ipsum has been the industrystandard dummy text.	200 pcs.	20	\$4000

Subtotal: \$58000

Discount: \$-1000

Tax @10%: \$400

Shipping: \$400

Grand Total: \$57800

Payment Methods

Paypal
dummy@gmail.com

Thank you for your business