

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US
john@example.com

INVOICE 3-2-1

Date of Invoice: 01/06/2014
Due Date: 30/06/2014

| # | DESCRIPTION | UNIT PRICE | QUANTITY | TOTAL |
|-------------|------------------------------------------------------------------------------------------------------------------|------------|----------|------------|
| 01 | Website Design Creating a recognizable design solution based on the company's existing visual identity | \$40.00 | 30 | \$1,200.00 |
| 02 | Website Development Developing a Content Management System-based Website | \$40.00 | 80 | \$3,200.00 |
| 03 | Search Engines Optimization Optimize the site for search engines (SEO) | \$40.00 | 20 | \$800.00 |
| SUBTOTAL | | | | \$5,200.00 |
| TAX 25% | | | | \$1,300.00 |
| GRAND TOTAL | | | | \$6,500.00 |

Thank you!
NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.
Invoice was created on a computer and is valid without the signature and seal.