



INVOICE TO:

**John Doe**

796 Silver Harbour, TX 79273, US  
[john@example.com](mailto:john@example.com)

**INVOICE 3-2-1**

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

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	<b>Website Development</b> Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	<b>Search Engines Optimization</b> 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.