

# INVOICE

BORCELLE

BILLED TO:

**HANNAH MORALES**

+123-456-7890

hello@reallygreatsite.com

Invoice No:


012345

Invoice Date:

October 12, 2026

Due Date:

October 12, 2026

DESCRIPTION	QTY	PRICE	TOTAL
Website Design	1	\$100	\$200
Logo Design	1	\$100	\$300
 <b>Rosa Maria Aguado</b>			<b>Subtotal</b> \$500
			<b>Tax</b> \$10
TERM AND CONDITIONS:			<b>Total</b> \$510

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**PAYMENT METHOD:**

Account No: 123-456-7890

Account Name: Hannah Morales

Branch Name: Salford & Co.

**CONTACT & ADDRESS:**

+123-456-7890

123 Anywhere St., Any City

www.reallygreatsite.com

THANK YOU FOR YOUR BUSINESS