



INGOUDE
COMPANY

INVOICE

Invoice to:

Olivia Wilson

123 Anywhere St., Any
City, ST 12345

Invoice#

52131

Date

28/ 07 / 2095

Item	Quantity	Unit Price	Total
Web Design	1	\$20	\$200
Brochure Design	1	\$15	\$75
Print Design	1	\$5	\$10

Subtotal \$285

PAYMENT METHOD

Rimberio Bank

Account Name: Daniel Gallego

Account No.: 0123 4567 8901 2345

Pay by: 28 July 2095

Tax (0%) \$0

Total \$285

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City