

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
		Subtotal	\$500
 Rosa Maria Aguado		Tax	\$10
TERM AND CONDITIONS:		Total	\$510
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PAYMENT METHOD:		CONTACT & ADDRESS:	
Account No: 123-456-7890		+123-456-7890	
Account Name: Hannah Morales		123 Anywhere St., Any City	
Branch Name: Salford & Co.		www.reallygreatsite.com	

THANK YOU FOR YOUR BUSINESS