

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			Tax (0%) \$0
Rimberio Bank			
Account Name: Daniel Gallego			
Account No.: 0123 4567 8901 2345			
Pay by: 28 July 2095			
Total			\$285

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City