

LOGO

INVOICE  
#1

LOGO Studios  
LOGO Studios address

Bill To:  
COOL Company  
COOL Company address

Date: Oct 17, 2024  
Due Date: Oct 24, 2024

Balance Due: £314.15

Item	Quantity	Rate	Amount
Item 1	3	£30.00	£90.00
Item 2	6	£20.50	£123.00
Item 3	2.5	£100.00	£250.00

Subtotal: £463.00  
Discount: £148.85  
Total: £314.15

Notes:  
Misc notes