

Test Company 1
123 Road
90999 New York

INVOICE

654654

Bill To:

pp1sp
456 Road
90999 New York

Date: Oct 12, 2021

Due Date: Nov 17, 2021

Balance Due: \$400.00

Item	Quantity	Rate	Amount
Calendar	11	\$5.00	\$55.00
Marketing Assets - Small	5	\$23.00	\$115.00
Video creation	1	\$150.00	\$150.00

Subtotal: \$320.00

Tax (25%): \$80.00

Total: \$400.00