

Test Company 1
123 Road
90999 New York

INVOICE

987987

Bill To:
pp1sp
456 Road
90999 New York

Date: Oct 12, 2021

Due Date: Nov 23, 2021

Balance Due: \$897.50

Item	Quantity	Rate	Amount
Calendar	7	\$5.00	\$35.00
Marketing Assets - Small	7	\$23.00	\$161.00
Video creation	3	\$150.00	\$450.00
Marketing Assets - Medium	1	\$44.00	\$44.00
Catalogue	7	\$4.00	\$28.00

Subtotal: \$718.00

Tax (25%): \$179.50

Total: \$897.50