



**Arboshiki**  
455 Foggy Heights, AZ 85004, US  
(123) 456-789  
company@example.com

INVOICE TO:

**John Doe**  
796 Silver Harbour, TX 79273, US  
[john@example.com](mailto:john@example.com)

INVOICE 3-2-1

Date of Invoice: 01/10/2018  
Due Date: 30/10/2018

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
04	<a href="#">Youtube channel</a> <a href="#">Useful videos</a> to improve your Javascript skills. Subscribe and stay tuned :)	\$0.00	100	\$0.00
01	<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	<b>Website Development</b> Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	<b>Search Engines Optimization</b> Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
			SUBTOTAL	\$5,200.00
			TAX 25%	\$1,300.00
			GRAND TOTAL	\$6,500.00

Thank you!

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.

