



INVOICE 3-2-1

PROJECT Website development
CLIENT John Doe
ADDRESS 796 Silver Harbour, TX 79273, US
EMAIL john@example.com
DATE August 17, 2015
DUE DATE September 17, 2015

Company Name
455 Foggy
AZ 8
(602)
company@example.com

| SERVICE | DESCRIPTION | PRICE | QTY | TOTAL |
|-------------|---|---------|-------------|------------|
| Design | Creating a recognizable design solution based on the company's existing visual identity | \$40.00 | 26 | \$1,040.00 |
| Development | Developing a Content Management System-based Website | \$40.00 | 80 | \$3,200.00 |
| SEO | Optimize the site for search engines (SEO) | \$40.00 | 20 | \$800.00 |
| Training | Initial training sessions for staff responsible for uploading web content | \$40.00 | 4 | \$160.00 |
| | | | SUBTOTAL | \$5,200.00 |
| | | | TAX 25% | \$1,300.00 |
| | | | GRAND TOTAL | \$6,500.00 |

NOTICE:

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