



INVOICE

INVOICE ID: 001
BILLING DATE: 04/20/2015
DUE DATE: 05/25/2015

BILLING FROM

Yuzoolapps

9 Cherry Lane
Fruit Orchard, London
00 11 2345 6789
hello@yuzoolapps.com
Some additional info can go here

BILLING TO

Dave Hedgehog

Swiss Cottage
Mont Blanc, Switzerland

davehedgehog@bottom.com

PRODUCT	QUANTITY	PRICE	TAX	DISCOUNT	TOTAL
SEO and design Consulting and planning	10	\$ 49	10 %		\$ 539
Wireframing and UI	20	\$ 49	10 %		\$ 1078
Testing with real users Real user testing and usage recording	30	\$ 29	10 %		\$ 957
Sub Total					\$ 2574
Total					\$ 2574

DUE

Michael
CEO and Chief

EXTRA NOTES

Great working with you. Please transfer to our company account: HSPC, #123456789