

Company Name  
455 Foggy Heights, AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto: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: 01/06/2014

Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
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
<b>GRAND TOTAL</b>				<b>\$6,500.00</b>

## Thank you!

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.