



Salford & Co.

Invoice To:

Hannah Morales

Managing Director, Salford & Co.

INVOICE

Invoice No: #123456

Due Date: 12 October, 2024

Invoice Date: 15 October, 2024



123 Anywhere St., Any City, ST 12345

Phone: +123-456-7890

Email: hello@reallygreatsite.com

Address: 123 Anywhere St., Any City

PAYMENT METHOD

Account No: 123-456-7890

Account Name: Hannah Morales

Branch Name: Salford & Co.

DESCRIPTION	SUBTOTAL	QTY	SUBTOTAL
Brand Consultation	\$100	1	\$100.00
Logo Design	\$100	1	\$100.00
Website Design	\$100	1	\$100.00
Social Media Template	\$100	1	\$100.00
Flyer	\$50	6	\$300.00

TERM AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 10% interest charge per month on late invoice.

THANK YOU FOR YOUR BUSINESS



+123-456-7890



www.reallygreatsite.com



123 Anywhere St., Any City, ST 12345

Sub-total: \$700.00

Discount: \$0.00

Tax (10%): \$50.00

Total: \$750.00

Marceline Anderson

Administrator