

# INVOICE

Company Name  
455 John Tower,  
AZ 85004, US  
(602) 519-0450  
company@example.com  
PROJECT Website development  
CLIENT John Doe  
ADDRESS 796 Silver Harbour, TX 79273, US  
EMAIL john@example.com  
DATE April 13, 2016  
DUE DATE May 13, 2016

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Design	Creating a recognizable design solution based on the company's existing visual identity	\$400.00	2	\$800.00
SUBTOTAL				\$800.00
TAX 25%				\$200.00
GRAND TOTAL				\$1,000.00

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.