



[Arboshiki](#)

455 Foggy Heights, AZ 85004, US

(123) 456-789

company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

john@example.com

INVOICE 3-2-1

Date of Invoice: 01/10/2018

Due Date: 30/10/2018

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
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[Youtube
channel](#)

[Useful videos](#) to
improve your
Javascript skills.
Subscribe and
stay tuned :)

\$0.00

100

[Website
Design](#)

Creating a
recognizable
design solution
based on the
company's
existing visual
identity

\$40.00

30

[Website
Development](#)

Developing a
Content
Management
System-based
Website

\$40.00

80

[Search
Engines
Optimization](#)

\$40.00

20

Optimize the site
for search
engines (SEO)

SUBTOTAL

\$5,200.00

TAX 25%

\$1,300.00

GRAND TOTAL \$6,500.00

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.