



[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](mailto: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.