

Awesome Corp.  
Sample Street 3  
4292 Sample City

**Contact:** Employee Name  
**Reference:** 12345  
**Date:** 2042-12-24  
**Mail:** employee@company.com  
**Phone:** +1-541-754-3010

# Invoice

Description	Hrs	Hr. Cost	Sub Total
Creating a giant fluffy unicorn	10	\$80.00	\$800
Setting the unicorn on fire	0.5	\$80.00	\$40
Creating a new one	1	\$40.00	\$40.00
This makes no sense	12	\$40.00	\$480.00

Sub Total: \$1360.00 / **Grand Total:** \$13600.00 (no tax)

## Terms

- Payments are to be made payable to [NAME] via Paypal[^1] or Direct Deposit[^2].
- Grand Total must be paid by the end of [DATE] (30 days).
- If Grand Total is not paid by the end of [DATE], an late-fee[^3] will be applied to the Grand Total.

## Payments

Date	Method	Amount
2012-01-15	Paypal	\$100.00

