

# 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

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.