

[Export as PDF](#) [Print](#) Company Name, Inc

from **Twitter, Inc.**

Street Address

City, Zip Code

Phone: (123) 456-7890

Fax: (123) 456-7890

to **Company Name**

Street Address

City, Zip Code

Phone: (123) 456-7890

Fax: (123) 456-7890

Invoice / July period

**August 3,2012**

#0000123DSS

Services Product

TASK DESCRIPTION	RATE	HOURS	LINE TOTAL	
Website design & development Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00		50	\$2,500.00
Branding Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00		40	\$2,000.00
Redesign Service Lorem ipsum dolor sit amet, consectetur adipiscing elit. Sed id sagittis arcu.	\$50.00		50	\$2,500.00

SUBTOTAL **\$4,500.00**

PAYPAL FEE (5.4%) **\$108.00**

TOTAL **\$4508.00**

\* Make all cheques payable to [Your Company Name]

\* Payment is due within 30 days

\* If you have any questions concerning this invoice, contact [Name, Phone Number, Email]

---

THANK YOU FOR YOUR BUSINESS

matiasgallipoli.com T:016-18192302 rtiemps@gmail.com