

# INVOICE



TAW MEDIA GROUP

455 Foggy Heights, AZ 85004, US

(602) 519-0450

info@tawmediagroup.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US

john@example.com

Invoice Number: 3434535

Date of Invoice: 01/06/2014

Date: 30/06/2014

QTY	DESCRIPTION	UNIT PRICE	TAX	TAX AMT	TOTAL
30	Website Design	\$40.00	\$40.00	\$40.00	\$1,200.00
80	Website Development	\$40.00	\$40.00	\$40.00	\$3,200.00
30	Website Design	\$40.00	\$40.00	\$40.00	\$1,200.00
80	Website Development	\$40.00	\$40.00	\$40.00	\$3,200.00
30	Website Design	\$40.00	\$40.00	\$40.00	\$1,200.00
80	Website Development	\$40.00	\$40.00	\$40.00	\$3,200.00

		SUBTOTAL:	\$5,200.00
		TAX 25%:	\$1,300.00
Four Hundred Fifty Eight Thousand Seven Hundred Twenty Five and Seven Five Dollors Only		GRAND TOTAL:	\$6,500.00

**Thank you!**

**NOTICE:**

A finance charge of 1.5% will be made on unpaid balances after 30 days.