

John's consulting



070 2549 6626



TutorResearch.co.uk

59 Whitchurch Road, ELMSTONE
HARDWICKE, GL51 5ZF

Invoice No 1
Invoice Date 07/06/2020
Customer ID 52

Your company logo



INVOICE

BILL TO:

Hungry Robots
67 George Street, BRYNCAE,
CF72 6FB

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
40	Consulting for hungry project	\$ 50.00	\$ 2,000.00
1	Travel expense	\$ 200.00	\$ 200.00

Subtotal	\$ 2,200.00
Sales Tax @ 0.095	\$ 198.00
Total	\$ 2,398.00



Make all checks payable to John's consulting.

Thank you for your business!