



COMPANY

INVOICE

No:
01234




Issued to:
Harper Russo

Date Issued:
10 October 2030

Due date:
10 November 2030

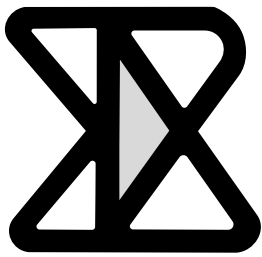
DESCRIPTION	QTY	PRICE	TOTAL
Photography service	1	\$ 500	\$ 500
Videography service	1	\$ 1000	\$ 1000
Video editing	2	\$ 250	\$ 500
Transportation fee	1	\$ 100	\$ 100
SUBTOTAL			\$ 2100
TAX (10%)			\$ 210
GRAND TOTAL			\$ 2310

Contact Info:

 hello@reallygreatsite.com
 +123-456-7890
 @reallygreatsite

Payment Info:

Bank Name: Rimberio
Account No: 0123 4567 8901
Name: Hannah Morales



SAMIRA HADID
ARCHITECT

INVOICE

#004

BILLED TO: Really Great Company

DATE: 02 June, 2023

DESCRIPTION	RATE	HOURS	AMOUNT
Service 1	\$50/hr	4	\$200.00
Service 2	\$50/hr	2	\$100.00
Design 1	\$50/hr	5	\$250.00
Sub-Total			\$450.00
Package Discount (30%)			\$135.00
TOTAL			\$315.00

PAY TO:

Bank Borcelle Bank
Account Name Samira Hadid
Account Number 0000 0000

INVOICE

**ISSUED TO:**

Helene Paquet
Thynk Unlimited
123 Anywhere St., Any City

INVOICE NO: 01234

DATE: 11.02.2030

DUE DATE: 11.03.2030

DESCRIPTION	RATE	QTY	TOTAL
Social Media Strategy Plan	100	1	\$100
Content Creation (5 posts)	100	5	\$500
Scheduling & Reporting	100	1	\$100
Instagram Story Design (3 slides)	50	3	\$150
Hashtag Research	50	1	\$50
SUBTOTAL			\$900
		Tax	10%
		TOTAL	\$990

PAYMENT INFO:

Borcele Bank
Account Name: Morgan Maxwell
Account No.: 0123 4567 8901

INVOICE



Invoice Number: #123456

Invoice Date: 24/05/2030

STUDIO SHODWE

123 Anywhere St., Any City,
ST 12345

+123-456-7890

hello@reallygreatsite.com

BILL TO

Rachel Beaudry

123 Anywhere St., Any City, ST 12345

+123-456-7890

hello@reallygreatsite.com

Item & Description	Unit Price	Qty	Amount
Service 1	\$100.00	1	\$100.00
Service 2	\$150.00	1	\$150.00
Service 3	\$200.00	1	\$200.00

NOTES / TERMS:

Payment is due within 15 days
of receiving this invoice.

Sub-Total	\$450.00
Tax (6%)	\$36.00
Total	\$486.00

PAYMENT METHOD

Bank: Borcelle Bank

Account Name: Studio Shodwe

Account Number: 1234567890

INVOICE

LICERIA
& CO.

INVOICE NUMBER: #1234
DATE: AUGUST 12, 2030
DUE DATE: SEPTEMBER 12, 2030

123 ANYWHERE ST.,
ANY CITY
+123-456-7890

Bill To:

OLIVIA WILSON
123 Anywhere st., Any City
+123-456-7890

Payment Method

Borcelle Bank
AVERY DAVIS
+123-456-7890

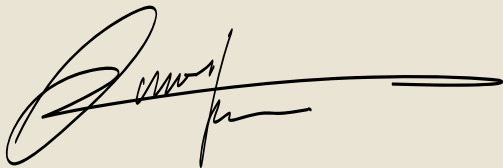
DESCRIPTION	QTY	PRICE	SUBTOTAL
LOGO DESIGN	05	\$200	\$1000
PACKAGING DESIGN	04	\$300	\$1200
POSTER DESIGN	10	\$150	\$1500
BROCHURE	10	\$150	\$1500
TAX			\$340
GRAND TOTAL			\$4860

TERM & CONDITION

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FOR ANY QUESTIONS, PLEASE
CONTACT
HELLO@REALLYGREATSITE.COM
OR +123-456-7890.

OLIVIA WILSON
GENERAL MANAGER



Invoice No : 123456789

123 ANYWHERE ST., ANY CITY,
ST 12345

123 ANYWHERE ST., ANY CITY,
ST 12345

[illegible]

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.



Invoice to :

Ketut Susilo

123-456-7890

hello@reallygreatsite.com

123 Anywhere St., Any City

Invoice no : 12345

25 June 2022

NO	DESCRIPTION	QTY	PRICE	TOTAL
1	Logo Design	5	\$100	\$500
2	Website Design	2	\$800	\$1600
3	Brand Design	3	\$300	\$900
4	Banner Design	2	\$300	\$600
5	Flyer Design	2	\$400	\$800
6	Social Media Template	10	\$50	\$500
7	Name Card	15	\$25	\$750
8	Web Developer	2	\$1,000	\$2,000

Sub Total : \$7,650

Tax 15% : \$1,148

PAYMENT METHOD :

GRAND TOTAL : \$8,798

Bank Name : Borcelle

Account Number : 123-456-7890

Thank you for business with us!

Term and Conditions :

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Henrietta Mitchell

Henrietta Mitchell
Administrator



123-456-7890



hello@reallygreatsite.com



123 Anywhere St., Any City