

INVOICE TO:
John Doe
796 Silver Harbour, TX 79273, US
john@example.com

INVOICE 3-2-1

Date of Invoice: 01/06/2014
Due Date: 30/06/2014

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
SUBTOTAL				\$5,200.00
TAX 25%				\$1,300.00
GRAND TOTAL				\$6,500.00

Thank you!

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