



Company Name
455 Foggy Heights, AZ 85004, US
(602) 519-0450
company@example.com

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

INVOICE # 364

Date: 16-01-2024
Time: 07:44:35pm
Due Date: 30/06/2014

SL	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$100.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$100.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$100.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$100.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$100.00

SUBTOTAL \$500.00

TAX 5% \$200.00

GRAND TOTAL \$6,500.00

(Manager)
Your Company Name

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

Invoice was created on a computer and is valid without the signature and seal.