



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 FAC-2108-001

Date of Invoice: 2018.07.20
Due Date: 2018.07.21

#	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.