



INVOICE

INV-0001

Date: Jan 9, 2024

Payment Terms: Auto-Billed - Do Not Pay

Invoiced

701 Brazos St
Austin, TX 78748

Bill To:

Johnny Appleseed

Balance Due: \$52.50

Item	Quantity	Rate	Amount
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Subscription to Starter	1	\$50.00	\$50.00
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Subtotal: \$50.00

Tax (5%): \$2.50

Total: \$52.50

Notes:

Thanks for being an awesome customer!

Terms:

No need to submit payment. You will be auto-billed for this invoice.