



# INVOICE

# 1

**Demo Company**

Suite 5A-1204  
123 Somewhere Street  
Your City AZ 12345  
admin@invoices.com

Bill To:

**To:**

Santiago Ltd Inc  
396 Kaiser Fall Suite 201  
East Terrence, KS 14252

Date: 29 Mar 2021

Invoice Number: INV-5109

Order Number: 70976

Invoice Date: March 26, 2021

Due Date: April 02, 2021

**Balance Due: \$4,355.00**

Item	Hrs/Qty	Rate	Amount
<b>Starter plan</b>	42	\$99.00	\$4,158.00
<b>Fees</b>	3	\$49.00	\$147.00

Subtotal: \$4,305.00

Shipping: \$50.00

Total: \$4,355.00

Terms:

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.