



# INVOICE

# 1

**Demo Company**

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

Bill To:

**To:**

Hanna, Acosta and Benton PLC  
881 Savannah Isle Apt. 442  
East Patriciahaven, NY 78987

Date: 29 Mar 2021

Invoice Number: INV-9323

Order Number: 47040

Invoice Date: March 28, 2021

Due Date: April 04, 2021

**Balance Due: \$4,305.00**

Item	Hrs/Qty	Rate	Amount
<b>Starter plan</b>	41	\$99.00	\$4,059.00
<b>Fees</b>	4	\$49.00	\$196.00

Subtotal: \$4,255.00

Shipping: \$50.00

Total: \$4,305.00

**Terms:**

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