



# INVOICE

# 1

**Demo Company**

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

Bill To:

**To:**

Rivera, Huffman and Murphy LLC  
872 Rachel Forest  
New Adam, NM 99058

Date: 29 Mar 2021

Invoice Number: INV-6983

Order Number: 50920

Invoice Date: April 04, 2021

Due Date: April 11, 2021

**Balance Due: \$2,573.00**

Item	Hrs/Qty	Rate	Amount
<b>Starter plan</b>	24	\$99.00	\$2,376.00
<b>Fees</b>	3	\$49.00	\$147.00

Subtotal: \$2,523.00

Shipping: \$50.00

Total: \$2,573.00

**Terms:**

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