



INVOICE

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Demo Company

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

Bill To:

To:

Daniel-Chambers Ltd
0337 Lawson Keys Apt. 840
Masseychester, MT 31931

Date: 29 Mar 2021

Invoice Number: INV-3022

Order Number: 83121

Invoice Date: March 23, 2021

Due Date: March 30, 2021

Balance Due: \$3,910.00

Item	Hrs/Qty	Rate	Amount
Starter plan	38	\$99.00	\$3,762.00
Fees	2	\$49.00	\$98.00

Subtotal: \$3,860.00

Shipping: \$50.00

Total: \$3,910.00

Terms:

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