



# INVOICE

# 1

**Demo Company**

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

Bill To:

**To:**

Solomon-Zavala and Sons  
43299 Jason Islands  
Thomasport, NE 03103

Date: 29 Mar 2021

Invoice Number: INV-1081

Order Number: 75062

Invoice Date: March 31, 2021

Due Date: April 07, 2021

**Balance Due: \$3,216.00**

Item	Hrs/Qty	Rate	Amount
<b>Starter plan</b>	30	\$99.00	\$2,970.00
<b>Fees</b>	4	\$49.00	\$196.00

Subtotal: \$3,166.00

Shipping: \$50.00

Total: \$3,216.00

**Terms:**

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