

Demo Company

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

Bill To:

To:

Buchanan-Macias PLC
31655 Harrison Fall Suite 351
Port Shelly, WA 26674

Date: 29 Mar 2021

Invoice Number: INV-8063

Order Number: 85690

Invoice Date: March 26, 2021

Due Date: April 02, 2021

Balance Due: \$1,434.00

Item	Hrs/Qty	Rate	Amount
Starter plan	12	\$99.00	\$1,188.00
Fees	4	\$49.00	\$196.00

Subtotal: \$1,384.00

Shipping: \$50.00

Total: \$1,434.00

Terms:

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