



INVOICE

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Demo Company

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

Bill To:

To:

Gibson, Baker and Reilly PLC
10439 Edwards Summit Apt. 856
Josephstad, MA 19843

Date: 29 Mar 2021

Invoice Number: INV-7850

Order Number: 32540

Invoice Date: March 29, 2021

Due Date: April 05, 2021

Balance Due: \$4,504.00

Item	Hrs/Qty	Rate	Amount
Starter plan	44	\$99.00	\$4,356.00
Fees	2	\$49.00	\$98.00

Subtotal: \$4,454.00

Shipping: \$50.00

Total: \$4,504.00

Terms:

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