



INVOICE

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Demo Company

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

Bill To:

To:

Tate, Martinez and Joseph and Sons
0220 Maria Radial
Kleinbury, MS 94851

Date: 29 Mar 2021

Invoice Number: INV-6928

Order Number: 37608

Invoice Date: March 23, 2021

Due Date: March 30, 2021

Balance Due: \$1,781.00

Item	Hrs/Qty	Rate	Amount
Starter plan	16	\$99.00	\$1,584.00
Fees	3	\$49.00	\$147.00

Subtotal: \$1,731.00

Shipping: \$50.00

Total: \$1,781.00

Terms:

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