Joe Shmoe

555 Front St. 555 . 356 . 7936

Toledo, OH 43602

shmoe@example.com

Invoice To:

John Doe

ACME Corporation

Date:

 $\mathrm{May}\ 31,\ 2015$

Description of Services	Quantity	Unit Price	Amount
Consulting Services			
January 3, 2011	8.00 hours	\$12.51	\$100.08
January 4, 2011	6.50 hours	\$12.51	\$81.32
January 5, 2011	5.25 hours	\$12.51	\$65.68
January 6, 2011	9.75 hours	\$12.51	\$121.97
January 7, 2011	4.00 hours	\$12.51	\$50.04
Subtotal	33.50 hours		\$419.08
Hosting Expenses			
Ajax Hosting: January 8, 2011		\$60.00	\$60.00
Taxes			
IVA Spanish		21.00%	\$12.60
IRPF Spanish		-19.00%	\$-11.40
Balance Due			\$480.28