

INVOICE joseleeafsaf

Company Name 455 Foggy Heights, AZ 85004, US (602) 519-0450 company@example.com

PROJECT Website development

CLIENT John Doe

ADDRESS 796 Silver Harbour, TX 79273, US

DATE JOHN@example.com
August 17, 2015
DUE DATE September 17, 2015

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Design	Creating a recognizable design solution based on the company's existing visual identity	\$40.00	26	\$1,040.00
Development	Developing a Content Management System- based Website	\$40.00	80	\$3,200.00
SEO	Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
Training	Initial training sessions for staff responsible for uploading web content	\$40.00	4	\$160.00
		5	SUBTOTAL	\$5,200.00
			TAX 25%	\$1,300.00
		GRAN	D TOTAL	\$6,500.00

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.