



INVOICE

Bill To: Juliana Silva
123 Anywhere St., Any City,
ST 12345.

Invoice No. 1234
Issue Date: 09/13/2022
Due Date: 11/13/2022

PRODUCT/SERVICE	QTY.	PRICE	SUBTOTAL
SOCIAL MEDIA MANAGEMENT	2	\$300	\$600
COPYWRITING	2	\$200	\$400
MARKETING CAMPAIGN	2	\$100	\$200

Pay to:
Bank Borcelle
Account Name: Avery Davis
BSB: 123-456
Account Number: 0123 4567 8901

TOTAL: \$1200

THANK YOU FOR YOUR BUSINESS.