



Company
455 Foggy Heights, AZ 85
(602) 5
company@exam

INVOICE TO:
John Doe
796 Silver Harbour, TX 79273, US
john@example.com

INVOICE 3-
Date of Invoice: 01/0
Due Date: 30/0

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$3,200
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$800
			SUBTOTAL	\$5,200
			TAX 25%	\$1,300
			GRAND TOTAL	\$6,500

Thank you!

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