



INVOICE

INV-0001

Invoiced
701 Brazos St
Austin, TX 78748

Bill To:
Awesome Company / Client

Date: Feb 9, 2022

Payment Terms: Due for payment

Balance Due: \$1,575.00

Item	Quantity	Rate	Amount
Weekly technical content	1	\$500.00	\$500.00
Employee Portal Management	1	\$1,000.00	\$1,000.00

Subtotal: \$1,500.00

Tax (5%): \$75.00

Total: \$1,575.00

Notes:
Thanks for being an awesome customer!

Terms:
Looking forward to the payments