



# HANOVER AND TYKE

January 1, 2030

INV-01234

## BILL TO:

Kimberly Nguyen  
123 Anywhere St.,  
Any City, ST 12345

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	\$100	\$500
2.	Website Development	\$5,000	\$5,000
3.	Graphic Design Services	\$50	\$250

Sub Total: \$6,250

Sales Tax: \$625

**TOTAL: \$6,875**

## PAYMENT INFORMATION:

Name: Drew Feig  
Bank: Borcelle Bank  
Account: 0123 4567 8901

## TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.

+123-456-7890

hello@reallygreatsite.com

www.reallygreatsite.com