



INVOICE TO:

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

INVOICE 3-2-1

Date of Invoice: 01/06/2014
Due Date: 30/06/2014

	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
01	Creating a recognizable design solution based on the company's existing visual identity	30	\$40.00	\$1,200.00
02	Developing a Content Management System-based Website	80	\$40.00	\$3,200.00
03	Optimize the site for search engines (SEO)	20	\$40.00	\$800.00

SUBTOTAL: \$5,200.00

AX 25%: \$1,300.00

GRAND TOTAL: \$6,500.00

Thank you!

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

Invoice was created on a computer and is valid without the signature and seal.