



**COMPANY TITLE**

455 Foggy Heights,  
AZ 85004, US



(602) 519-0450



company@example.com

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
<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	30	\$40.00	\$1,200.00
<b>Website Development</b> Developing a Content Management System-based Website	80	\$40.00	\$3,200.00
<b>Search Engines Optimization</b> Optimize the site for search engines (SEO)	20	\$40.00	\$800.00
SUBTOTAL:			\$5,200.00
TAX 25%:			\$1,300.00
<b>GRAND TOTAL:</b>			<b>\$6,500.00</b>

## Thank you!

NOTICE:

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

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