



Company name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

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

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

SUBTOTAL:	\$5,200.00
TAX 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.