

YOUR
LOGO

YOUR BUSINESS NAME

YOUR BUSINESS TITLE

YOUR ADDRESS
YOUR ADDRESS 2

XXX.XXX.XXX
hello@yourbusiness.com

RATE
\$100/hr

PROJECT
-

DUE
Upon Receipt

INVOICE 01

CLIENT

BUSINESS NAME

C/O CONTACT NAME

ADDRESS 1

ADDRESS 2

XXX.XXX.XXXX

ISSUE DATE

05/28/19

SERVICE/PRODUCT	DESCRIPTION	QTY	FEE
SELL SHEET	Design 2-sided 8.5x11", package for print (v3)		350.00
FLYER	Design 1-sided 8.5x11" Flyer (v1)		200.00
WEB UPDATES	Landing page template, mobile styles, publish live; develop and style archive with carousel and single template pages, redirect url and force HTTPS.		750.00
INVITE	Design 2-sided 6x9" invite, prepare for print (v4)		150.00

Please make all checks payable to [Your Company Name]
Payment is due within 30 days.
If you have any questions concerning this invoice, feel free to
contact [Name, phone number, e-mail]

Thank you for your business.

SUBTOTAL **\$ 1,450.00**

Sales Tax 7% 101.50

Discount 5%

TOTAL DUE **\$ 1,473.93**