

YOUR
LOGO

YOUR BUSINESS NAME

YOUR BUSINESS TITLE

YOUR ADDRESS
YOUR ADDRESS 2

XXX.XXX.XXX
hello@yourbusiness.com

INVOICE 01

RATE
\$100/hr

PROJECT
-

DUE
Upon Receipt

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