

# Unternehmen Name oder Logo

4894 Norma Avenue  
Waterwood, TX, 77340  
Telefon: 936-891-2735  
www.firmenname.website

## Rechnung

Rechnungsnummer: 49163336111  
Rechnungsdatum 09.04.2018  
Fällig am: 09.04.2020  
Kundennummer: 96-0643

### Billed to

ReceiverCompany  
36 Woodland Terrace  
Folsom CA, 95630  
916-934-7312

Beschreibung	Preis	Menge	Summe
Web Design	\$50.00	50	\$2500.00
Consulting	\$50.00	10	\$500.00

### Payment Info:

Cheques payable to Receiver  
Company

**Sub-Total:** \$3000.00  
**Tax [at 7%]:** \$210.00  
**Adjustment:** ---

### Notes:

Pay attention to invoice due date

**TOTAL:** \$2790.00