

My Company Name Or Logo

4894 Norma Avenue
Waterwood, TX, 77340
Phone: 936-891-2735
www.companyname.website

Service invoice

Invoice Number: 49163336111
Invoice Date: 9/4/2018
Due By: 9/4/2020
Customer ID: 96-0643

Billed to

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

Task Description	Rate	Hours	Amount
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