

INVOICE NO. #001

To:
Client's Company Name
Street Address
City, ZIP Code
Phone or Email

Your Company

Your Business Street Address
City, ZIP Code
Phone or Email

Date: 10/01/2025
Due Date: 10/30/2025

ITEM DESCRIPTION	RATE	QTY	TOTAL
SEO Services	\$1,000	1	\$,1000
Graphic Design	\$300	1	\$300
Video Production	\$500	3	\$,1500
Blog Content Writing	\$200	5	\$1,000
Website Development	\$1,500	1	\$1,500
Sub Total			\$5,300
Tax Rate 10%			\$530.00
Discount 7%			(\$371.00)
Grand Total			\$5,459.00

Accepted Payment Methods
Direct Deposit
Credit Card

Signature: