

# Invoice



Billed to: john@business.com

Invoice number: INV-9921

Billing details: **John Doe**  
123 Elm Street, Hometown,  
CA 90210, United States

Currency: USD - US Dollar

Due date: 15 Feb 2024

Shipping details: **John Doe**  
123 Elm Street, Hometown, CA 90210, United States

Billing method: Send invoice

ITEM	QTY	RATE	AMOUNT
Logo Design	1	400	\$400
Website Development	1	1500	\$1500
SEO	1	2000	\$2000

Subtotal:	\$1900
Total:	\$2185
Tax:	\$285
Amount paid:	\$1000
Due balance:	\$1185