

Invoice



Billed to: **laura@company.com**

Billing details: **Laura Smith**
500 Oak Avenue, Springfield,
IL 62704, United States

Shipping details: **Laura Smith**
500 Oak Avenue, Springfield, IL 62704, United States

Invoice number: LS2034A-112

Currency: USD - US Dollar

Due date: 25 Jan 2024

Billing method: Send invoice

ITEM	QTY	RATE	AMOUNT
Content Writing	10	150	\$1500
SEO Optimization	1	1200	\$1200
SEO	1	2000	\$2000

Subtotal: \$2700

Total: \$3105

Tax: \$405

Amount paid: \$2000

Due balance: \$1105