

|  |
| --- |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

+222 5 66 77 88 99  
+222 5 66 77 88 99

**INTROAN**  
**SOLUTIONS**

[Text here]  
[Text here]

Beverly Hills 1001/23,  
Los Angeles, CA, USA

INVOICE TO: INVOIVE NO: ACCOUNT NO: DATE:  
 7654321 000542321 14/09/2017  
DAVID BAILEY  
Beverly Hills 1010/23  
Los Angeles, CA  
Unites States

**TOTAL DUE: $3795.00**

**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM DESCRIPTION** | **QUANTITY** | **UNITE PRICE** | **TOTAL** |
| **FLYER DESIGN** [text here] | 1 | $500.00 | $500.00 |
| **POSTER DESIGN** [text here] | 1 | $600.00 | $600.00 |
| **LOGO DESIGN** [text here] | 2 | $400.00 | $800.00 |
| **RESUME DESIGN** [text here] | 1 | $1000.00 | $1000.00 |
| **LETTERHEAD DESIGN [**text here] | 2 | $200.00 | $400.00 |
|  |  | **SUB-TOTAL** | **$3300.00** |
| **PAYMENT 1. PayPal:** [Payments@websitename.com](mailto:Payments@websitename.com) 2. **Card Payment**: MasterCard, Visa, American Express |  | **TAX VAT (15%)** | **$495.00** |
|  |  | **GRAND TOTAL** | **$3795.00** |
| DAVID WILLIAMS |

**THANK YOU FOR YOUR BUSINESS**

Account Manager

**TERMS:**[TEXT HERE]