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**INTROAN**
**SOLUTIONS**

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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** |
| **PAYMENT1. PayPal:** Payments@websitename.com2. **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]