**Your company name**

PHONE:
099-985-987
998-097-987

ADDRESS
23, West town, New York
USA

WEB:
info@yourmail.com
www.yourmail.com



Invoice To
**STEVEN MAKOL**789, WEST STREET, IA 50023
**W**: info@yourmail.com
**P**: +1-202-555-0163
**www.comname.com**

Total Due Invoice Date Account No.
$2550.50 20-April-2018 **#23698720**

**INVOICE**

**INVOICE TO**

Caffine Devices Ltd.
125, Newyork, USA

**Payment Method**BY BANK

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTIONS** | **RATE** | **QUANTITY** | **AMOUNT** |
| **BROCHURE DESIGN**Project delivery 2 April 2012 | $800 | 01 | $800 |
| **MAGAZINE DESIGN**Project delivery 2 April 2012 | $800 | 01 | $800 |
| **INVOICE DESIGN**Project delivery 2 April 2012 | $600 | 01 | $600 |
| **STATIONARY DESIGN**Project delivery 2 April 2012 | $600 | 02 | $1200 |
| **LOGO DESIGN**Project delivery 2 April 2012 | $1200 | 01 | $1200 |

 **SUB-TOTAL $850.00**

 **TAX VAT 18% $120.00**

Total Due **DISCOUNT 10% $305.00**

**USD: $6930.00**

**GRAND TOTAL $1350.00**

**Thank You For Your Business! JONATHAN MONSON**Terms & Conditions: Account Manager
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