



invoice

INVOICE NO. 1023.9

DATE: 01/01/28

BILL TO:

Kimberly Nguyen
Small Business Owner
123 Anywhere St, Any City
hello@reallygreatsite.com

PAYABLE TO:

Katrine Mellow
123 Anywhere St, Any City
+ 123-456-789
hello@reallygreatsite.com

ITEM	HOURS	QUANTITY	TOTAL
BRAND BOOK	1	\$135	\$135
ADVERTISING BANNER	1	\$100	\$100
BUSINESS CARD	1	\$95	\$95

SUBTOTAL \$330

TAX (0%) \$0

TOTAL **\$330**

123 Anywhere St., Any City, ST 12345
hello@reallygreatsite.com
(123) 456-7890

Thank you!