



YOUR CREATIVE
COMPANY

INVOICE

Date: 28 july, 2095

Billed to:

Daniel Gallego
123 Anywhere St., Any City
hello@reallygreatsite.com

From:

Olivia Wilson
123 Anywhere St., Any City
hello@reallygreatsite.com

Item	Quantity	Price	Amount
Web Designer	1	\$500	\$500
Business Card Design	2	\$45	\$90
Print Design	3	\$55	\$165
Total			\$755

Payment Method

Rimberio Bank
Account Name: Daniel Gallego
Account No.: 0123 4567 8901
Pay by: 28 July 2095

Authorized Signed

THANK YOU FOR YOUR BUSINESS!



123-456-7890



123 Anywhere St., Any City