

Acme Design Co.

billing@acmedesign.co
(555) 123-4567

INVOICE

#INV-2024-0042

BILL TO

Sarah Mitchell

742 Evergreen Terrace
Portland, OR 97201
sarah@mitchell.com

INVOICE DATE

March 15, 2024

DUE DATE

April 14, 2024

Description	Qty	Rate	Amount
Website Design & Development	1	\$4,500.00	\$4,500.00
Logo & Brand Identity Package	1	\$1,200.00	\$1,200.00
SEO Optimization Setup	1	\$800.00	\$800.00
Content Writing (per page)	5	\$150.00	\$750.00

Subtotal \$7,250.00

Tax (8%) \$580.00

Total Due \$7,830.00

NOTES

Payment is due within 30 days of the invoice date. Late payments are subject to a 1.5% monthly finance charge.

PAYMENT TERMS

Bank transfer to Acme Design Co. — Account #4821-0039-7712.
Please include the invoice number as reference.

