Copy Studio

June 5, 2024

Invoice #1234

Bill to

Customer	Mike Jones
Customer ID#	8901123
Address	1243 French St, Metropolis
Phone	(123) 456-7890

Payment Due	April 30, 2024
Client	Richard Smith
Payment Terms	Cash, check, or credit card

Term	1 month
Service Type	Website services
Contract Terms	30 day notice

Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Site optimization	200	3	600
1	124	Content creation	50	10	500
1	125	Advertising design	70	7	490
				Total Discount	0
				Subtotal	1590.00
				Sales Tax	00.00
				Total	**1590.00**

Thank you for your business!

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7890 Anyroad, Metropolis | copystudio.com
p.(123) 987-6543 | f.(123) 987-6542 | info@copystudio.com

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