

# 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
					<b>1590.00</b>

**Thank you for your business!**

## Copy Studio

7890 Anyroad, Metropolis | [copystudio.com](http://copystudio.com)  
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## Create an invoice with Invoicer.a