

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	Term	1 month
Client	Richard Smith	Service Type	Website services
Payment Terms	Cash, check, or credit card	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!

Copy Studio

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

[Create an invoice with Invoicer.ai](#)