BRAND

Phone number
companyname@gmail.com
State, City.
www.yourdomain.com

Billing To :

Company Name
P : Phone number
E : info@yourmail.com
A :Address

PAYMENT INFORMATION

Card payment: Visa, Mastrecard, We Accept Cheque

INVOICE

Total Due:	Invoice Date:	Invoice No:
(USD) $3000..00	5 April 2019	#4002550170

ITEM	RATE	TOTAL
Monthly retainer fee for ongoing services	$3000	$ 3000
	$ 0	INCLUDED

SUBTOTAL	$ 210.00
VAT 15%	$ 31.50

TOTAL : **$ 241.00**

Thank You For Your Business ||

Authorised Sing