

CodeForge

05/25/2024

INVOICE #00012

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	May 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Software Development Services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Unit Price	Hours	Line total
1	434	Custom Software Development	25	10	250
1	258	Mobile App Development	200	1	200
Total Discount					0
Subtotal					450.00
Sales Tax					00.00
				Total	450.00

Thank you for your business!

CodeForge

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