BRAND

Billing To :

Company Name
P : 1-202-555-0163
E : info@yourmail.com
A : 5951 West Street, Ankeny, 50023

PAYMENT INFORMATION

Paypal: Payments@websitename

Card payment: Visa, Mastrecard, We Accept Cheque

INVOICE

Total Due:	Invoice Date:	Invoice No:
(USD) $200.00	5 April 2019	#4002550170

ITEM	DESCRIPTION	RATE	TOTAL
Monthly Video Editing Retainer		$ 1800	$ 1800
		$ 0	INCLUDED

SUBTOTAL		$ 1800.00
DISCOUNT	5%	$ 0.00

TOTAL : **$ 1800.00**

Thank You For Your Business ||

Authorised Sing