

NO. 000001

YOUR  
LOGO

# INVOICE

**Date:** 02 June, 2030

**Billed to:**

Michael Brown  
9101 Oak Road, Metropolis  
michaelbrown@example.com

**From:**

Emily Johnson  
2345 Pine Lane, Villagetown  
emilyjohnson@example.com

Item	Quantity	Price	Amount
Logo	1	\$900	\$500
Banner	2	\$45	\$90
Poster	3	\$55	\$165
<b>Total</b>			<b>\$755</b>

**Payment method:** Cash

**Note:** Thank you for choosing us!