|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | Business Name | | | |  |
|  |  |  | INVOICE TO |  |  |  |  |  |
|  |  |  |  | CLIENT COMPANY |  | Invoice #: | 100052/23 |  |
|  |  |  | Address |  | Order #: | 254-225 |  |
|  |  |  | City State, Zip Code |  | Date: | 15/03/2023 |  |
|  |  |  | (555) 4566-78900 |  | Due Date: | 31/03/2023 |  |
|  |  |  | email@clientcompany.com |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **INVOICE** | |  | SERVICE DESCRIPTION | UNIT PRICE | QTY | AMOUNT |  |
|  |  | Digital marketing - content writing | $80.00 | 20 | **$1,600.00** |  |
|  |  | Search Engine Optimization | $90.00 | 5 | **$450.00** |  |
|  |  | Video Material | $50.00 | 5 | **$250.00** |  |
|  |  | Social Media Marketing | $45.00 | 10 | **$450.00** |  |
|  |  | Data & Analytics | $100.00 | 5 | **$500.00** |  |
|  |  | Conversion Rate Optimization | $60.00 | 12 | **$720.00** |  |
|  |  | Marketing Automation | $85.00 | 8 | **$680.00** |  |
|  |  |  |  |  |  |  |
|  |  |  | **Sub Total** | | **$4,650.00** |  |
|  |  |  | **TAX** | | **10%** |  |
|  |  |  | **Tax Amount** | | **$465.00** |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | TOTAL AMOUNT | | |  |
|  |  |  |  |  | $5,115.00 | | |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Bank Transfer Details** |  | | |  |
|  |  |  |  | **Sort Code:** AIBLOCALCODE |  |
|  |  |  |  | **Account #:** 100000005250-55687 |  |
|  |  |  |  | **IBAN:** 12345INTACCNUMBER |  |
|  |  |  |  | **BIC:** INTERCODE012345678 | Authorized Signature | | |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | **BUSINESS NAME** |  | (555) 0123 456 789 | |  |
|  |  |  |  | 205 Garden Drive, |  | office@businessname.com | |  |
|  |  |  |  | 21234 Los Angeles, US |  |
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