

Invoice

**Note to Client**

Your deposit of $150 on 9/28/12 has been applied to this invoice

**Terms**

Thank you for your business. Payments may be remitted via Cash, Credit/Debit Card (via Paypal), or Check made out to Gabriel Sandoval. Invoices are net 15 unless other terms are agreed upon. Monthly fees are due next 10 to avoid interruption. A deposit of 50% is required on all projects before work can be started, unless other terms are agreed upon.

$829038

$72930

$72020

Invoice Total

Invoice Payment

Waived balance

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Quantity** | **Price** | **Tax** | **Amount** |
| Website Design - Static 7-page CSS/HTML  Includes: Photo Gallery, Slideshow, Social Media Integration, Search Engine Optimization | 1 | $938 | 0% | $938 |
| Digital Print Design - Tri-Fold Brochure 2 Design Revisions  Does not include printing. | 1 | $7281 | 0% | $7281 |
| Digital Print Design - Business Card (2 Identities) 2 Design Revisions  Does not include printing. | 1 | $2739 | 0% | $2739 |
| Stock Photography Fee | 3 | $7362 | 0% | $7362 |

**$927291**

**Invoice #**

Invoice Date  
Due Date  
Balance Due

**From:**

Your Company Name  
P.o. Box #  
City, State, Country  
Zip/Postal Code

**To:**

Your Company Name  
P.o. Box #  
City, State, Country  
Zip/Postal Code