**Newsletter Design**

**Invoice To**

**P :** +1-202-555-0194

**Jonathan Smith**

**30-July-2018**

Issue Date

**28-August-2018**

Invoice Date

Total Due

$ 5700.00

$ 150.00

**$ 1350.00**

Sub Total

Tax vat 15%

**Grand Total**

NO:#02504422

**Terms & Conditions**

**Payment Method**

**Paypal:** ipsum dolor sit amet, consectetuer **we accept mastercard:** sed diam nonummy

**Thank You For Your Business!**

Manager

www.powerbox.com

www.powerbox.com

132025560158

142025650157

4005 Poplar Avenue San Diego Road,

Washington DC, North USA 39214

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**David William**

**Contact us:**

**$ 700.00**

**$ 900.00**

**$ 800.00**

**$ 1500.00**

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2

1

3

$ 700.00

$ 450.00

$ 800.00

$ 500.00

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**Logo Design**

**Flyer Design**

**Resume Design**

**Total**

**Quantity**

**Unit Price**

**Item Descriptions**

**$ 1700.00**

**E :** www.philips@gmailcom

**A :** 4005 Poplar Avenue

San Diego, CA 92105

**INVOICE**