

INVOICE

Reed Hastings

streaming-services@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$31515

Services	QTY	Price	Total
Licensing fees for streaming content rights.	1	\$5000	\$5000
Development of user interface and backend systems.	1	\$12000	\$12000
Monthly maintenance of cloud servers.	1	\$3000	\$3000
Acquisition fees for new content.	1	\$7000	\$7000
Digital marketing and advertising services.	1	\$4500	\$4500

Subtotal: \$31500

Tax: \$15

Total: \$31515

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Reed Hastings 123 Main Street, Anytown, CA 90001

Zelle: Reed Hastings (XXX)-555-XXXX/reed.hastings@domain.com

Venmo: @Reed-Hastings

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