

INVOICE

Sheridan Blau

translation@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: \$615

Services	QTY	Price	Total
Translation of a business contract from English to Spanish.	1	\$50	\$50
Adapting website content for the French market.	1	\$200	\$200
Translating technical manuals from German to Chinese.	1	\$150	\$150
Translation of legal documents from Italian to Arabic.	1	\$120	\$120
Adapting marketing brochures for the Japanese market.	1	\$80	\$80

Subtotal: \$600

Tax: \$15

Total: \$615

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sheridan Blau 123 Main Street, Anytown, CA 90001

Zelle: Sheridan Blau (XXX)-555-XXXX/sheridan.blau@domain.com

Venmo: @Sheridan-Blau

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