

INVOICE

Ethan Marcotte

web-design@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: \$1315

Services	QTY	Price	Total
Design and development of a responsive landing page.	1	\$500	\$500
Creation of wireframes for website layout planning.	1	\$300	\$300
Designing a unique logo for brand identity.	1	\$250	\$250
Development of a cohesive color palette for the site.	1	\$150	\$150
Choosing and implementing suitable fonts.	1	\$100	\$100

Subtotal:	\$1300
Tax:	\$15
Total:	\$1315

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Ethan Marcotte 123 Main Street, Anytown, CA 90001

Zelle: Ethan Marcotte (XXX)-555-XXXX/ethan.marcotte@domain.com

Venmo: @Ethan-Marcotte

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