

# INVOICE

Linus Torvalds

web-developers@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: \$7815**

Services	QTY	Price	Total
Custom responsive website design for desktop and mobile.	1	\$1500	\$1500
HTML, CSS, JavaScript development for interactive user interfaces.	1	\$1200	\$1200
Server-side logic using Node.js or Python.	1	\$1800	\$1800
Integration of e-commerce functionality with payment gateway.	1	\$2500	\$2500
On-page and off-page SEO strategies for better search ranking.	1	\$800	\$800

Subtotal: \$7800

Tax: \$15

**Total: \$7815**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Linus Torvalds 123 Main Street, Anytown, CA 90001

Zelle: Linus Torvalds (XXX)-555-XXXX/linus.torvalds@domain.com

Venmo: @Linus-Torvalds

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