

INVOICE

Matt Mullenweg

web-hosting@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
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Balance Due:	\$115.0
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Services	QTY	Price	Total
Register a new domain name for hosting.	1	\$10.0	\$10.0
Install an SSL certificate to secure your website.	1	\$15.0	\$15.0
Set up professional email accounts linked to your domain.	1	\$5.0	\$5.0
Transfer existing website data to new hosting environment.	1	\$50.0	\$50.0
Regularly scheduled backups of hosted websites.	1	\$20.0	\$20.0

Subtotal:	\$100.0
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Tax:	\$15
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Total:	\$115.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Matt Mullenweg 123 Main Street, Anytown, CA 90001

Zelle: Matt Mullenweg (XXX)-555-XXXX/matt.mullenweg@domain.com

Venmo: @Matt-Mullenweg

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