

INVOICE

Sarah Jones

website-project-managers@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

Issued Date: 02/20/2025

Balance Due: \$2065

Services	QTY	Price	Total
Initial project setup and planning, including scope definition and resource allocation.	1	\$500	\$500
Conducting meetings with stakeholders to gather detailed requirements for the website.	1	\$300	\$300
Creating wireframes to outline the structure and layout of web pages.	1	\$250	\$250
Developing interactive prototypes for user experience testing.	1	\$400	\$400
Creating high-fidelity design mockups of the website interface.	1	\$600	\$600

Subtotal: \$2050

Tax: \$15

Total: \$2065

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sarah Jones 123 Main Street, Anytown, CA 90001

Zelle: Sarah Jones (XXX)-555-XXXX/sarah.jones@domain.com

Venmo: @Sarah-Jones

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