|  |  |  |
| --- | --- | --- |
| PowerPoint Presentation |  | $1000 |
| 50% Deposit |  | $500 |
|  | **Amount Due** | **$500** |

AMOUNT

ITEM

Invoice

#001

BUSINESS NAME

December 10, 2021

TO

Client Name

123 Main St

Santa Monica, CA 90405

PAYABLE

Business Name

456 Second St

San Francisco, CA 94105

DUE DATE

December 20, 2021

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 5/24/2021 | 5 x $50 | Design Services |  |  | $250 |
| 5/28/2021 | 2 x $50 | Design Services |  |  | $100 |
|  |  | **Total Amount Due** |  |  | **$350** |

DATE

HOURS

AMOUNT

#001

BUSINESS NAME

Invoice

DESCRIPTION

December 10, 2021

TO

Client Name

123 Main St

Santa Monica, CA 90405

PAYABLE

Business Name

456 Second St

San Francisco, CA 94105

DUE DATE

December 20, 2021