FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Website design — multi-page	1	$2,500.00	**$2,500.00**
Responsive development	1	$1,800.00	**$1,800.00**
Hosting & setup	1	$300.00	**$300.00**

Subtotal	**$4,600.00**
Total	**$4,600.00**
Balance due	**$4,600.00**