

Invoice 001

Issue date: Dec 1, 2020
Due date: Dec 16, 2020



Bill from:	Bill from:
COING	Client X
2100 Geng Road, Suite 210	1600 Pennsylvania Ave., NW
Palo Alto, CA 94303	Washington, DC 20500
United States	United States

Invoice for the services our company provided from Nov 1 - Nov 30, 2020

DESCRIPTION	QUANTINTY	UNIT COST	AMOUNT
ProjectX: Design	50.00	30.00 USD	1,500.00 USD
ProjectX: Development	200.00	50.00 USD	10,000.00 USD
ProjectX: Testing	50.00	20.00 USD	1,000.00 USD
		SUBTOTAL	12,500.00 USD
		TAX (10%)	1,250.00 USD
		TOTAL AMOUNT DUE	13,750.00 USD

NOTES:

Let us know if you need any help with the payment. Our VAT number is U12345678