



Brightwave Enterprises

123 Avenue Street, Downtown City
info@brightwave.com | (888) 123-4567

Payment Invoice

Invoice #
INV-2024-001
Date
2024-06-07
Due Date
2024-06-21

Billed To
John Doe
456 Client Lane
client@email.com
Payment Terms
Net 14 days

Description	Qty	Unit Price	Amount
Website Design Services	1	\$1,500.00	\$1,500.00
Hosting (12 months)	1	\$120.00	\$120.00
SSL Certificate	1	\$60.00	\$60.00

Subtotal: \$1,680.00
Tax (8%): \$134.40
Total Due: \$1,814.40

Notes:
Thank you for your business.
Please make the payment to the bank account specified in your contract or contact us for payment details.

Authorized Signature