

# 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