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INVOICE

#INV-025

Maxim's™

georgianmaxim.com | georgian.maxim@gmail.com | (0045) 52 80 81 19
Ole Worms Gade 10, 2TV, 8700, Horsens

Invoice date 04/04/2014
Invoice net 21 days
Currency US \$

Client

John Doe
222 Rocky Way
30000 Bedrock, Los Angeles
me@fred.flinstone.com

Project	Hours	Price	TOTAL

SUBTOTAL	\$6750
TAX	38%
TOTAL	\$9315

John, thank you very much.
We really appreciate your business.
Please send payment within 21 days of receiving this invoice.

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