

Itemized Billing Statement

BILLED TO

John Doe
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Springfield, XY 12345
john.doe@email.com

BILLING INFO

Invoice #: 2024-045
Date: June 12, 2024
Due Date: June 26, 2024

DESCRIPTION OF SERVICES

#	ITEM/SERVICE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Consulting	Project kickoff and requirements gathering	5	\$150.00	\$750.00
2	Design	Wireframes and mockup revisions	3	\$200.00	\$600.00
3	Development	Backend API integration	10	\$180.00	\$1,800.00
					Subtotal \$3,150.00
					Tax (5%) \$157.50
					Total \$3,307.50

Important Notes

- This document provides a detailed, itemized breakdown for billing transparency.
- Each service or item is listed individually with quantities and rates.
- Please verify all items before making payment; contact us for any discrepancies.
- Payment is due according to the stated due date to avoid late fees.