



Brick and Willow Design

New Invoice

\$1,750.00 due on Feb. 5, 2018

[Pay Invoice](#)

Invoice #204

January 5, 2018

Customer

John Smith
johnsmith@square.com

This invoice is for work completed by Brick and Willow Design from December 20-23rd, with the final project delivered on January 5th, 2018.

It was pleasure to work with you and your team. Please let me know if you have any questions and we hope you will keep us in mind for future freelance projects. Thank you!

Email Template Design	\$1,000.00
Email Template Development	\$750.00
Subtotal	\$1,750.00
Tax	\$0.00
Total Due	\$1,750.00

Brick and Willow Design
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