



Invoice

TO

Business Name

Client Name

Client Address

City, State, Zip

DB Creative Agency

1915 NE 45th St #211

Ft. Lauderdale, FL 33308

INVOICE NO.

000000

INVOICE DATE

05/23/2019

TOTAL DUE

\$0

ITEM/SERVICE DETAILS

PRICE

QTY.

TOTAL

SERVICE NAME

\$0/HR

1

\$0

Service details

TERMS

- Payment is due 7 calendar days once you receive the invoice.
- Payment arrangements are subject to approval upon written notice. Message danial@dbcreativeagency.com for details.
- The preferred payment method is Zelle. Credit and debit card payments are subject to a 3% processing fee.
- Zelle:: danial@dbcreativeagency.com
Cash App: \$DBCreativeAgency

SUB-TOTAL

\$0

TAX (7%)

\$0

AMOUNT DUE

\$0