

INVOICE

Dawson Digital LLC
123 Main Street, Los Angeles, CA 90007
drew@dawsondigital.com

Invoice #: INV-2026-0042
Date: March 15, 2026
Due Date: April 14, 2026
Terms: Net 30

Bill To:
Acme Corp
456 Enterprise Blvd, San Francisco, CA 94105
billing@acmecorp.com

Description	Qty	Rate	Amount
Website redesign — UX/UI design phase	1	\$2,500.00	\$2,500.00
Frontend development (React/Next.js)	40 hrs	\$150.00	\$6,000.00
API integration and backend work	20 hrs	\$175.00	\$3,500.00
QA testing and bug fixes	10 hrs	\$125.00	\$1,250.00
Project management and coordination	1	\$750.00	\$750.00
Subtotal:			\$14,000.00
Tax (9.5%):			\$1,330.00
Total:			\$15,330.00

Thank you for your business! Payment due within 30 days.