

INVOICE

1

Cameron King

Date: Oct 14, 2017

Balance Due: \$215

Bill To:

Wendell Adjetey

| Item | Quantity | Rate | Amount |
|------------------------------------|----------|-------|--------|
| Web Design / Front-end Development | 1 | \$200 | \$200 |
| Branding/Logo | 1 | \$15 | \$15 |

Subtotal: \$215

Total: \$215

Notes:

Additional costs may vary for web hosting and a domain, depending on the services you choose.