



INVOICE

DATE: MARCH 3, 2020

INVOICE NO: 005

**EMILY
TYLER**

**Mike & James
Clothing Co.**

508-572-1812

2211 Kovar Road,
Burlington, MA 01803

PAYMENT METHOD

ACCOUNT NO: 4916 8418 9082 4339

EMAIL ADDRESS: emilytyler@mail.com

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

Flyer Design	02	\$300.00	\$600.00
Business Card Design	02	\$200.00	\$400.00
Invoice Design	02	\$250.00	\$500.00
Logo Design	01	\$500.00	\$500.00
Web Design	01	\$500.00	\$500.00

SUBTOTAL \$2,500.00

TAX (15%) \$374.38

GRAND TOTAL \$2,874.38

Questions?

Email us at accounts@makestudios.com
or call us at 1-917-594-7788

4102 Gilmore Avenue, New York, NY 10016 / makestudios.com