

Bill To:

Urban Bottle Wine & Spirits
c/o John Griffith

Date: Feb 13, 2020

Payment Terms: Pay on Receipt

Due Date: Mar 13, 2020

Balance Due: \$1,300.00

Item	Quantity	Rate	Amount
Web Development, Design and Copywriting	1	\$900.00	\$900.00
Support - 1yr	1	\$400.00	\$400.00
Hosting - 1yr	1	\$120.00	\$120.00

Subtotal: \$1,420.00

Discounts: \$120.00

Total: \$1,300.00

Notes:

Discount represents included year of hosting.
This invoice is for a single year contract.
A multi-year contract or year-to-year reassessments are available.

Terms:

Payable via:

Check to Taylor Cool, Venmo to @TaylorBCool, or PayPal to taycool@gmail.com