



Invoice #4989

Office 149, 450 South Brand Brooklyn  
San Diego County, CA 91905, USA  
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Date Issued: 19 Oct 2019  
Due Date: 03 Nov 2019

Invoice To:

Tony Herrera  
Leonard-Garcia and Sons  
5345 Robert Squares Denmark  
(955) 676-1076  
smithtiffany@powers.com

Payment Details:

Total Due: \$12,110.55  
Bank name: American Bank  
Country: United States  
IBAN: ETD95476213874685  
SWIFT code: BR91905

| TASK DESCRIPTION   | RATE    | HOURS | TOTAL      |
|--|---------|-------|------------|
| Native App Development<br>Developed a full stack native app using React Native, Bootstrap & Python | \$60.00 | 30    | \$1,800.00 |
| Ui Kit Design<br>Designed a UI kit for native app using Sketch, Figma & Adobe XD                   | \$60.00 | 20    | \$1200.00  |

Salesperson: Alfie Solomons

Subtotal: \$1800  
Discount: \$28  
Tax: 21%  
Total: \$1690

Note: It was a pleasure working with you and your team. We hope you will keep us in mind for future freelance projects. Thank You!