

INVOICE

Invoice Number #45613 Invoice Date 21 Sep 2021

INVOICE TO

Theme Vessel info@themevessel.com 21-12 Green Street, Meherpur, Bangladesh

BILL TO

Apexo Inc billing@apexo.com 169 Teroghoria, Bangladesh

DATE

Due Date:24/08/2021

PAYMENT METHOD

Credit Card

ITEM ITEM	PRICE	QUANTITY	TOTALS
BS-200 Customize web application	\$10.99	1	\$10.99
BS-201 Website SEO improvement of themevessel.com	\$20.00	3	\$60.00
BS-200 Customize web application	\$10.99	1	\$10.99
SubTotal Grand Total			\$710.99
			\$795.99

PAYMENT INFO

Account Name: 647 840 Account Number: Jhon Doe

Branch Name: xyz

TERMS AND CONDISTIONS

Once order done, money can't refund. Delivery might delay due to some external