



Invoice

Date: 05/12/2020

Invoice No:16789

Invoiced To:

Smith Rhodes
15 Hodges Mews, High Wycombe
HP12 3JL
United Kingdom

Pay To:

Koice Inc.
2705 N. Enterprise
Orange, CA 89438
contact@koiceinc.com

Service	Description	Rate	QTY	Amour
Design	Creating a website design	\$50.00	10	\$500.0
Development	Website Development	\$50.00	10	\$500.0
SEO	Optimize the site for search engines (SEO)	\$50.00	10	\$500.0
Sub Total:				\$2150.0
Tax:				\$215.0
Total:				\$21365.0

NOTE: This is computer generated receipt and does not require physical signature.