



Invoice

Bill: jarradbs@gmail.com
Address: 1832 Sand Hill Road
Hershey, PA, 17033
United States
Ph.: (717) 298-0892
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Email: ceo@brancheswebsolutions.com

Invoice Summary
Invoice No.: 2
Invoice date: 26 May 2014
Total: \$50.00
Paid: \$50.00
Owing: \$0.00

Customer: EZ Load Waste Containers
Attn.: Ryan Miller
Address: 909 Greenlea Road
Hershey, PA, 17033
United States
Ph.: (717) 489-2988
Mob.: (717) 512-9871
Email: ezloadwastecontainers@gmail.com

Qty	Item	Unit Cost	Price
1	CMS Current Customer Upgrade	\$50.00	\$50.00

Notes:

This invoice is for the content management system and new admin panel that was created for ezloadwastecontainers.com. The \$50.00 also covers training on both the admin panel and the content management system.

Sub total \$50.00
Invoice Amount \$50.00

Details

Payment is to be made within 14 days of the invoice being sent
Electronic Funds Transfer
Account name H. & M. Simpson
Account number: 0123-4567-7890

We really enjoyed working with you and hope to do business with you in the near future.

Regards,
Branches Web Solutions