



INVOICE

Invoice no.
#02-235974

Date
10-16-2018

Invoice to

RAZIB FERGUSON
Head of Marketing

TOTAL DUE
US \$437.18

📍 128 Colling Ave
Rochelle Park, NJ 07662

☎ +22 5666 25658, +25 336565

✉ name@url.com

Item Description	Unit Price	Qty	Total
Logo Design Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$70.00	1	\$70.00
Tshirt Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$14.00	10	\$140.00
Labor Time Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$14.00	10	\$140.00
Business Card Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$0.12	500	\$60.00

Payment Method We Accept



Sub Total: \$410.00

Tax(6.63%): \$437.18

Discount (%):

Grand Total \$437.18

Contact details

☎ (732)484-5474 ✉ info@nicomultimediap.com

