

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
<b>Logo Design</b> Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$70.00	1	\$70.00
<b>Tshirt</b> Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$14.00	10	\$140.00
<b>Labor Time</b> Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed diam	\$14.00	10	\$140.00
<b>Business Card</b> 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