



Preline Inc.

Invoice #

3682303

45 Roker Terrace
Latheronwheel
KW5 8NW, London
United Kingdom

Bill to:

Sara Williams

280 Suzanne Throughway,
Breannabury, OR 45801,
United States

Invoice date:

03/10/2018

Due date:

03/11/2018

ITEM	QTY	RATE	AMOUNT
Design UX and UI	1	5	\$500
Web project	1	24	\$1250
SEO	1	6	\$2000

Subtotal:	\$2750.00
Total:	\$2750.00
Tax:	\$39.00
Amount paid:	\$2789.00
Due balance:	\$0.00

Thank you!

If you have any questions concerning this invoice, use the following contact information:

example@site.com
+1 (062) 109-9222

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