

Gigster Garage Inc.
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INVOICE

Invoice # INV-2025-001
Date Sept 1, 2025
Due Date Sept 15, 2025

Bill To:
Acme Corp
Jane Doe
jane.doe@acmecorp.com

Description	Qty	Rate	Amount
Website redesign: UX/UI design	1	\$5,000	\$5,000
Frontend + CMS setup	1	\$2,500	\$2,500
		Total Due:	\$7,500

Thank you for your business! Please send payment to: payments@gigstergarage.com