

**David Designs, with invoice number as reference.**

*Unique by Design*

Prieska  
8490  
Phone: 074 406 8721

**TO:**

Shafieka  
Fieka's Babysitting Service  
Phone: 065 933 6363

# INVOICE

INVOICE #001  
DATE: 205/12/22

**COMMENTS OR SPECIAL INSTRUCTIONS:**

When making payment make sure to use the invoice number as a reference.  
Please note that Hosting Services will be billed separately.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Webpage design and layout	R750	R2250
1	Client Contract Setup	R200	R200
SUBTOTAL			R2450
REVISION CHARGES			R0
DISCOUNT			-R2250
TOTAL DUE			R200

Make all checks payable to David Designs, with invoice number as reference.

Payment info:

Bank: FNB

Account number: 62931623905

**THANK YOU FOR YOUR BUSINESS!**