

INVOICE

**From:**

Dogeron81
stanislavovuch123@gmail.com

Bill to:

Alice Johnson

Invoice number: INV-20250528-50C401BF

Invoice date: 28-05-2025

Payment due: 04-06-2025

Service	Amount
Website design and setup	\$\$250
TOTAL	\$\$250

Terms & Conditions:

Payment is due within 7 days. Late payments may be subject to a 5% fee.

Thank you for your business!