

INVOICE

**From:**

Dogeron81
stanislavovuch123@gmail.com

Bill to:

John Smith

Invoice number: INV-20250528-3D4238E5

Invoice date: 28-05-2025

Payment due: 04-06-2025

Service	Amount
Web Development	\$100
TOTAL	\$100

Terms & Conditions:

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

Thank you for your business!