

# INVOICE

**From:**

Dogeron81  
stanislavovuch123@gmail.com

**Bill to:**

Sarah Lee

**Invoice number:** INV-20250528-36A31A46

**Invoice date:** 28-05-2025

**Payment due:** 04-06-2025

Service	Amount
Custom e-commerce development	\$\$1200
<b>TOTAL</b>	<b>\$\$1200</b>

**Terms & Conditions:**

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

Thank you for your business!