

INVOICE

No. 948279

issued on

15 December 2025

DESCRIPTION	RATE	HOURL	SUBTOTAL
Website design	\$20.00	100	\$2,000.00
Logo design	\$10.00	75	\$750.00
Branding	\$40.00	100	\$4,000.00
Marketing Collaterals	\$15.00	75	\$1,125.00
Event Mock-ups	\$15.00	75	\$1,125.00

TOTAL DUE \$9,000.00

Billed to

Connor Hamilton

123-456-7890
123 Anywhere St.,
Any City, ST 12345

Payment Details

Salford & Co.

Account Name: Salford & Co.
Account Number: 139-4944-3
Bank: Executive Bank

Salford & Co.

Salford & Co.
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