## INVOICE



**Design Radar** 

B-86 GALI NO 13/5, SUBHASH MOHALLA NORTH GHONDA, DELHI, Delhi, 110053, INDIA

**Invoice No#**: 9973

Invoice Date: Jul 24, 2023 Due Date: Jul 24, 2023



PAID

\$0.00 AMOUNT DUE

## BILL TO Bart Carpenter bart@dealeradmin.io

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	DealerAdmin Product and Services PDF (20 Pages) https://drive.google.com/drive/folders/1lrCL5 _CQIGhvPh691KvP5Z_zkKMtE_jF?usp=sharing	1	\$300.00	\$300.00
2	Mirror Hanger https://drive.google.com/drive/folders/1lrCL5 _CQIGhvPh691KvP5Z_zkKMtE_jF?usp=sharing	1	\$100.00	\$100.00
3	TruRE Website https://drive.google.com/drive/folders/1lrCL5 _CQIGhvPh691KvP5Z_zkKMtE_jF?usp=sharing	1	\$500.00	\$500.00
4	Brochure Revision	1	\$0.00	\$0.00
5	Bifold Brochure Remake https://drive.google.com/drive/folders/1lrCL5 _CQIGhvPh691KvP5Z_zkKMtE_jF?usp=sharing	1	\$60.00	\$60.00
6	Booth Design https://drive.google.com/drive/folders/1lrCL5 _CQIGhvPh691KvP5Z_zkKMtE_jF?usp=sharing	1	\$100.00	\$100.00
		Subtotal		\$1,060.00
		TOTAL	\$	31,060.00 USD
		Amount paid		\$1,060.00
		AMOUNT DUE		\$0.00 USD