



INVOICE

Zylker
7455 Drew Court
White City, KS 66872

BALANCE DUE **\$662.75**

Jeff J. Ritchie

4779 Highland View Drive
Sacramento,
CA 95815

Invoice# INV-000001
Invoice Date 05 Aug 2024
P.O# 321014
Terms Due on Receipt
Due Date 05 Aug 2024
Project Name Design project

#	ITEM & DESCRIPTION	DISCOUNT	AMOUNT
1	Brochure Design Brochure Design Single Sided Color	0.00	300.00 1.00 x 300.00
2	Web Design Packages(Template) - Basic Custom Themes for your business. Inclusive of 10 Hours of marketing and annual training	0.00	250.00 1.00 x 250.00
3	Print Ad - Basic - Color Print Ad 18 size Color	0.00	80.00 1.00 x 80.00

Thanks for your business.	Sub Total	630.00
	Sample Tax1 (4.70%)	11.75
	Sample Tax2 (7.00%)	21.00
	Total	\$662.75
	Balance Due	\$662.75

Payment Option



Terms & Conditions

You can either make online payment or pay cash at the time of delivery