

Saffron Design

77 Roseville Blvd
Cedar, CA 95007

INVOICE

Bill To
Pamela Peterson
27, Old City Center
Cedar, CA 95009

Bill To
Kevin Marmen
288, Redwood Parkway
Menlo Park, CA 94025

Invoice # 01-001
Invoice Date 28/01/2019
PO # 24300000
Due Date 28/01/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Website design restructure	\$,000.00	\$,000.00
2	Custom icon package	\$75.00	1,500.00
3	Graphic design fee	\$0.00	0.00
Subtotal			13,500.00
VAT 5.0%			734.76
TOTAL			₹12,960.76

Terms & Conditions

Payment is due within 10 days

State Bank of India
Account Number: 12345678
Routing Number: 000123456789