

INVOICE

Website Development and Deployment

Amount Due (USD)
\$1,000.00

BILL TO
Knot2Rustic Woodworks
Mark Tuttle
417-522-8323

Invoice Number: 1

Invoice Date: March 12, 2021

Payment Due: March 12, 2021

ITEMS	QUANTITY	PRICE	AMOUNT
Full-Service website development Design, creation, deployment of website knot2rusticwoodworks.com	1	\$1,000.00	\$1,000.00

Total: \$1,000.00

Amount Due (USD): \$1,000.00

Pay this invoice online at:

link.waveapps.com/3v5nyc-hamuz9

