

# Invoice

Mobile App Redesign

Invoice #FRE1020150

Issue DateMac 21, 2024

Due DateMac 30, 2024

Bill To:  
Stevens Michael  
123 Annville  
Cupertino, CA, 95014

Total Due:

RM1000.00

CHARGES	QUANTITY	TOTAL
Application Design	1	RM500.00
Additional Revisions Third round of feedback requested by the client	1	RM200.00
Icon Design	1	RM300.00

Subtotal	RM1000.00
Sales Tax (6%)	RM1006.00
Total	RM1006.00

Payments:  
Checks payable to:  
Felix Driscoll  
123 Baker Ln  
Los Angeles, CA, 91004

Payment Links:  
[https://buy.stripe.com/  
test\\_dR65o41Q82Wqbw4eUV](https://buy.stripe.com/test_dR65o41Q82Wqbw4eUV)

