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Monday to Friday



9 Paul Street, London
England EC2A 4NE

Invoice No: 2024/052743679

Invoice Date: 20/10/2024

Bill-052743679

Invoice To

Name: Lowell H. Dominguez

Phone: +99-098-234-984

Email: demo@gmail.com

Address: 84 Spilman Street, London, United Kingdom

Item	Description	Price	Qty	Total
1. Website Design	Six web page designs and three times revision	\$350	1	\$350
2. Web Development	Convert pixel-perfect frontend and make it dynamic	\$600	1	\$600
3. App Development	Android & Ios Application Development	\$200	2	\$400
4. Digital Marketing	Facebook, Youtube and Google Marketing	\$100	3	\$300

Payment info:

Jhon Doe

Credit Card - 236*****928

Amount: \$315

Subtotal

\$350

Discount 10%

-\$35

Tax 0%

+\$0

Grand Total

\$315



Jhon Donate

Accounts Manager

Thank you for your business.

Terms & Condition

Invoice was created on a computer and is valid without the signature and seal.



