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Monday to Friday



9 Paul Street, London
England EC2A 4NE

Invoice No: 2024/123
Invoice Date: 12/11/2024

Purchase Order

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.



