

# Invoice

**Date:** 05/12/2020

**Invoice No:**16789

**Pay To:**

Koice Inc.  
2705 N. Enterprise  
Orange, CA 89438  
contact@koiceinc.com

ROOM RENT	ELECTRICITY BILL	DEPOSIT	BROKERAGE	P A
Design	Creating a website design	\$50.00	10	
Development	Website Development	\$50.00	10	
SEO	Optimize the site for search engines (SEO)	\$50.00	10	
			<b>Sub Total:</b>	
			<b>Tax:</b>	
			<b>Total:</b>	

**NOTE:** This is computer generated receipt and does not require physical signature.