

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	PI 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	
Sub Total:				
Tax:				
Total:				

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