

Invoice

Date: 05/12/2020

Invoice No:16789

Invoiced To:

Manishverma88180@gmail.com

A2

12

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6623bb6434b92ab4ef85689a

Pay To:

Koice Inc.

2705 N. Enterprise

Orange, CA 89438

contact@koiceinc.com

ROOM RENT	ELECTRICITY BILL	DEPOSIT	BROKERAGE	PENI AMO
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:				\$2

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