

# Invoice

**Date:** 05/12/2020

**Invoice No:**16789

**Invoiced To:**

Manishverma88180@gmail.com

A2

12

12

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.