

Invoice

Date: 05/12/2020

Invoice No:16789

Invoiced To:

Smith Rhodes
15 Hodges Mews, High Wycombe
HP12 3JL
United Kingdom

Pay To:

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

Service	Description	Rate	QTY	Amount
Design	Creating a website design	\$50.00	10	\$500.00
Development	Website Development	\$50.00	10	\$500.00
SEO	Optimize the site for search engines (SEO)	\$50.00	10	\$500.00
			Sub Total:	\$2150.00
			Tax:	\$215.00
			Total:	\$21365.00

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