Vuexy

Office 149, 450 South Brand Brooklyn

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INVOICE #3492

Date Issued: 25/08/2020 Due Date: 29/08/2020

Invoice To:

Thomas shelby

Shelby Company Limited

Small Heath, B10 OHF, UK

718-986-6062

peakyFBlinders@gmail.com

Payment Details:

Total Due: \$12,110.55

Bank name: American Bank

Country: United States

IBAN: ETD95476213874685

SWIFT code: BR91905

Task description	Rate	Hours	Total
Native App Development	\$60.0030		\$1,800.00
Developed a full stack native app using React Native, Bootstrap & Python		30	

Ui Kit Design

Designed a UI kit for native app using Sketch, \$60.0020 \$1200.00 Figma & Adobe XD

Salesperson: Alfie Solomons

Subtotal:

\$1800

Discount:		
\$28		
Tax:		
21%		
Total:		
\$1690		

Note: It was a pleasure working with you and your team. We hope you will keep us in mind for future freelance projects. Thank You!