

16 June 2025
Invoice No. 12345

Invoice

BILL TO:

sai kumar

7560955938

DESCRIPTION		PRICE	SUBTOTAL
30x	Social Media Pack Design	\$20.00	\$600.00
5x	Furniture	\$159.00	\$580.00
1x	Interior Design	\$700.00	\$980.00
1x	Architecture	\$1400.00	\$980.00
SUBTOTAL		TAX (20%)	TOTALS
\$55900.00		\$4670.00	\$5714.00

Payment Information

Studio Shodwe
Bank: Really Great Bank
Account No: 0123 4567 8901

naveen

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