INVOICE

Chibuike Ezeiru

ezeiruchibuike@gmail.com

Invoice No:	**#00023**
Invoice Date:	8/7/24
Due Date:	15/7/24

Bill To:

Dynamic Total Services

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Web design and development (Landing Page)	1	50000	50000

Subtotal	50000
Tax	0
TOTAL	**₦50000**

Terms & Conditions

Payment is due within 15 days.