

Invoice To:

Sofia Mark
Charlottenburg,
Street no: 56 10553

Invoice No: 14

Order No: #AD202294
Order Date: 2018-09-25
Payment Due: Upon receipt
Amount Due: \$19899.0

Products	Quantity	Rate	Amount
Platinum lasweb hosting package Down 35mb, Up 100mb	2	\$65.00	\$130.00
2 Page website design Includes basic wireframes and responsive templates	1	\$2,100.00	\$2,100.00
Mobile App Development Includes responsive navigation	8	\$5,00.00	\$4,000.00
Mobile App Development Includes responsive navigation	6	\$2,000.00	\$12,000.00
			Subtotal: \$18,230.00
			Tax 8%: \$1458.40