



Invoice

From:

[DEMO - Sliced Invoices](#)

Suite 5H-8732

732 Pearl Street

Manchester

admin@slicedinvoices.com

Invoice Number	INV-1005
Order Number	2005
Invoice Date	July 5, 2024
Due Date	August 4, 2024
Total Due	\$1150.00

To:

Kest Business

874 Marlen St

Manchester

test@pest.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	UI Optimization	500.00	0.00%	\$500.00
2.00	Website Hosting	300.00	0.00%	\$600.00

Sub Total	\$1100.00
Tax	\$50.00
Total	\$1150.00

ANZ Bank

ACC # 0903 8722

BSB # 9235 623

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Thanks for choosing [DEMO - Sliced Invoices](#) | admin@slicedinvoices.com