

**Zylker**

7455 Drew Court
White City
Kansas
66872
U.S.A
270-510-0585

Invoice

Invoice# INV-000136

Balance Due
\$270.000

Invoice Date : 14 Dec 2016

Terms : Due on Receipt

Due Date : 14 Dec 2016

Project Name : Design

#	Task & Description	Hours	Rate	Amount
1	Coding	4.50	60.000	270.000
Sub Total				270.000
Total				\$270.000
Balance Due				\$270.000

Notes

Thanks for your business.

Payment Options



Terms & Conditions

Please pay the Invoice before the due date.