



# INVOICE

To  
**John Smith**  
398 W Broadway, New York,  
North Dakota, 10012  
Phone: (646) 392-7868

**Invoice No. #23698720**

Invoice Date : 2/24/2016

Due Date : 2/24/2016

Account No : 321014

ITEM & DESCRIPTION	HRS/QTY	RATE(\$)	AMOUNT(\$)
API Development	43	90.97	3911.71
Desktop Software Development	40	68.95	2758
Web Design	23	21.77	500.71
Marketing Design	46	6.26	287.96
Search Engines Optimization	21	2.31	48.51
Print Ad - Basic - Color 1.00	35	11.36	397.6
Site admin development	15	33.75	506.25
Web Design Packages(Template) - Basic	4	28.44	113.76

Sub Total 8524.50

Val Tax1 (12.5%) 400.65

**Total \$ 8925.15**

## Payment Method

Paypal : payments @websitename.com

Card payment we accept : Visa,Mastercar,Payoneer