

ZyLKer 7455 Drew Court White City KS 66872

INVOICE

Bill To

Jeff J.Ritchie

4799 Highland View Drive Sacramento illumna kosari sales@tempora.com CA 95815

Invoice#	INV-17
Inovice Date	2/24/2016
Due Date	3/9/2016
Ref#	321014

#	Item & description	Qty	Rate(\$)	Discoun(%)	Amount(\$)
1	Brochure Design	25	86.25	10	215.63
2	Web Design Packages(Template) - Basic	1	34.85	31	10.8
3	Print Ad - Basic - Color 1.00	16	61.32	62	608.29
4	Brochure Design	1	71.82	3	2.15
5	Web Design Packages(Template) - Basic	27	79.04	49	1045.7

Thanks for your business

Total	\$ 2102.84
Sample Tax2 (7.0%)	131.78
Sample Tax1 (4.70%)	88.48
Sub Total	1882.58

Terms & Condition

You can either make online payment or pay cash at the time of delivery