



INVOICE

To

John Smith

398 W Broadway, Evanston Ave Fargo,
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	25	24.46	611.5
Desktop Software Development	25	47.83	1195.75
Web Design	23	85.1	1957.3
Marketing Design	27	87.75	2369.25
Search Engines Optimization	1	24.04	24.04
Print Ad - Basic - Color 1.00	49	30.58	1498.42
Site admin development	33	22.32	736.56
Web Design Packages(Template) - Basic	26	39.99	1039.74

Sub Total 9432.56

Val Tax1 (12.5%) 1179.07

Total \$ 10611.63

Payment Method

Paypal : payments @websitename.com

Card payment we accept : Visa,Mastercar,Payoneer