



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	5	41.51	207.55
Desktop Software Development	25	86.47	2161.75
Web Design	35	81.77	2861.95
Marketing Design	32	19.66	629.12
Search Engines Optimization	8	77.28	618.24
Print Ad - Basic - Color 1.00	22	2.94	64.68
Site admin development	41	84.22	3453.02
Web Design Packages(Template) - Basic	31	62.67	1942.77

Sub Total 11939.08

Val Tax1 (12.5%) 561.14

Total \$ 12500.22**Payment Method**

Paypal : payments @websitename.com

Card payment we accept : Visa,Mastercar,Payoneer