



# 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	33	94.42	3115.86
Desktop Software Development	7	40.8	285.6
Web Design	16	76.8	1228.8
Marketing Design	24	92.29	2214.96
Search Engines Optimization	35	78.38	2743.3
Print Ad - Basic - Color 1.00	20	87.51	1750.2
Site admin development	27	57.29	1546.83
Web Design Packages(Template) - Basic	44	64.93	2856.92

Sub Total 15742.47

Val Tax1 (12.5%) 1967.81

**Total \$ 17710.28**

## Payment Method

Paypal : payments @websitename.com

Card payment we accept : Visa,Mastercar,Payoneer