

INVOICE

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Argenis Vasquez

Vasquez Services (781)-888-8956 624 Boston st. Lynn MA, 01902

Bill To:

Randy Pacheco Total Clean Solutions Date: 4/27/22

Payment Terms: Paypal Payment

Due Date: May 2, 2022

PO Number:

Balance Due: \$780.00

Item	Quantity	Rate	Amount
Webpage Build	1	\$400.00	\$400.00
Graphic Design	1	\$120.00	\$120.00
Logo Redesign	1	\$75.00	\$75.00
Website Hosting (Annual)	1	\$150.00	\$150.00
Domain (Annual)	1	\$15.00	\$15.00
Maintenance	1	\$20.00	\$20.00
		Subtotal:	\$780.00
	Т	ax (0%):	\$0.00
		Total:	\$780.00

Notes:

For any questions or concerns about this invoice, please contact Argenis Vasquez by phone call at (781)-888-8956 or email at argenis.vas@gmail.com

Terms:

Starting fee of 30% (\$260.00) is due immediately upon recieving invoice, the remainder of the payment can be made upon completion of the service.

Payments can be made through PayPal to @ArgenisVasquez8 or argenis.vas@gmail.com