INVOICE

INVOICE NUMBER 00314

DATE OF ISSUE 05/26/2021

BILLED TO
Brooks Remit

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INVOICE FOR THE UI/UX DESIGN OF THE BROOKS REMIT MONEY TRANSFER APP

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Research & Briefing	¢150	1	¢150
Stock / Vector Images	¢250	1	¢250
UI/UX Design	¢1000	1	¢1000
Prototype	¢600	1	¢600
¢2,000		SUBTOTAL	¢2,000 ¢2,000
¢2,000		TOTAL	