



BLOOMENERGY
Main Highway
NY

INVOICE

10/5/2021

INVOICE NO. 3232

BILL TO

Ms. Angelina
Light Solutions
Triangle Tower, NY
321456
aaaa@host.com

SHIP TO

Light Solutions
Triangle Tower, NY
321456

DESCRIPTION	QTY	UNIT PRICE	TOTAL
App Development	1	400.00	400.00
App Design	1	200.00	200.00
Web Design	3	200.00	600.00
Domain	1	400.00	400.00
Hosting	2	200.00	400.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	2000.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	2000.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 2,000.00