



BLOOMENERGY  
Main Highway  
NY

# INVOICE

10/5/2021

INVOICE NO. 3231

## BILL TO

Ms. Angelina  
Light Solutions  
Triangle Tower, NY  
321456  
[aaaa@host.com](mailto:aaaa@host.com)

## SHIP TO

Light Solutions  
Triangle Tower, NY  
321456

DESCRIPTION	QTY	UNIT PRICE	TOTAL
SEO	1	500.00	500.00
Web Services	1	600.00	600.00
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	2500.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	2500.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 2,500.00