



BLOOMENERGY  
Main Highway  
NY

# INVOICE

10/5/2021

INVOICE NO. 3233

## 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
Web Development	1	500.00	500.00
App Design	1	300.00	300.00
Web Design	3	150.00	450.00
Domain	1	250.00	250.00
Hosting	2	220.00	440.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	1940.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	1940.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 1,940.00