



NYC main Road NYC main Road

INVOICE -

Cus	stomer			$\overline{}$	$\overline{}$
Name	A2Z Communication) (Dat
Address	Hill Park NY				Orc
City	NYC	State NY	ZIP 362514		Rep
Phone	415263			—) (FO

Date	10/31/2019	
Order No.	12	
Rep	Nil	
FOB	NY	

Invoice No.

Qty	Description	Unit Price	TOTAL
2	SEO	\$200.00	\$400.00
4	Hostings	\$150.00	\$600.00
1	Web Design	\$200.00	\$200.00
1	Web Development	\$300.00	\$300.00
2	App Development	\$300.00	\$600.00
1	Social Media Marketing	\$250.00	\$250.00
		SubTotal	\$2,350.00
	Payment Details	Shipping & Handling	\$7.00
	Cash	Taxes State	

Pa	nyment Details	_
	Cash	
\circ	Check	
0	Credit Card	
Name	ABC Solutions	
CC#	362514987	
\	Expires	
\		

SubTotal Shipping & Handling		\$2,350.00
		\$7.00
Taxes	State	
	TOTAL	\$2,357.00

Office Use Only		

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