



BLOOMENERGY  
Main Highway  
NY

# INVOICE

9/5/2021

INVOICE NO. 3235

## 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
Domain	1	550.00	550.00
Hosting	1	300.00	300.00
Web Design	1	150.00	150.00
App Development	1	200.00	200.00
Web Development	3	190.00	570.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL	1770.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	1770.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00

Balance Due \$ 1,770.00