



# Fine Deals

NYC main Road  
NYC main Road

Invoice No.

123

## INVOICE

### Customer

Name A2Z Communication  
Address Hill Park NY  
City NYC State NY ZIP 362514  
Phone 415263

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

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

### Payment Details

- ☒ Cash  
☐ Check  
☐ Credit Card

Name ABC Solutions  
CC # 362514987  
Expires \_\_\_\_\_

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here