

INVOICE

**Prolines Tech**

Suite 5A-1204

AY 33434 NY

admin@Prolinestech.biz

BILL TO

Pristine Ayur India Pvt LTD
manyata park, 542, kharadi
pune, 411001

INVOICE #

INV-3288

INVOICE DATE

02/03/2018

P.O.#

PO-9854

DUE DATE

10/04/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Logo Design	1,000.00	1,000.00
1	Brochure design	2,500.00	2,500.00
		Subtotal	3,500.00
		Tax 10.0%	350.00
		TOTAL	\$3,850.00

Thank you

TERMS & CONDITIONS

Payment is due within 15 days