

INVOICE

Marcell Designs LLC

3010E Grimes Street Unit 21
Harlingen, TX 78550
Phone: 212-321-0151
Email:

Bill To:

CNC Machining
ATTN: Joseph Katta

Invoice Number	INV-2816
Invoice Date	2025-08-15
Deposit Terms	50% of total due immediately
Deposit Amount Due Now	\$500.00
Final Payment Due	At completion

Description	Amount
Web design and building services	\$1,000.00

Subtotal	\$1,000.00
Deposit Due Now (50%)	\$500.00
Balance Due at Completion	\$500.00

Payment Terms: Zelle: (212) 321-0151

Please include the invoice number in the payment memo. Thank you for your business!

This is a hypothetical invoice generated at your request.