

INVOICE

**Invoice number**

00821

Date of issue

09/25/2022

Billed to

Mr. Banh Mi
9370 Warren Pkwy #130
Frisco, TX, 75035

PT Services

6505 Abrams Dr
(469) 777-0715
banhaclong20@gmail.com

Description	Unit cost	Qty	Amount
Domain + Hosting (3 years)	\$75.00	3	\$225.00
Custom Web Design and Development	\$850.00	1	\$850.00
			Subtotal
			\$1,075.00
			Discount
			\$0

Invoice total **\$1,075.00**