

Company Logo

# INVOICE

**INVOICE ID : 1001**  
**BILLING DATE : 2017-12-29**  
**DUE DATE : 2017-12-29**

BILLING TO	BILLING FROM
<b>Mery John</b> 27 new jersey - Level 58 - CA 444 United State john@gmail.com 12345	<b>Codeglamour</b> 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Labor	2.5	90	8	225.00

<b>Subtotal:</b>	225.00
<b>Tax</b>	18.00
<b>Discount:</b>	0.00
<b>Total:</b>	243.00 USD

**Client Notes:**

## Terms & Condition:

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