

INVOICE

CG Designs

Invoice No#: 0020
Invoice Date: Aug 10, 2023
Due Date: Aug 10, 2023

\$125.00
AMOUNT DUE

BILL TO
hello@bridgidroney.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Canva Templates (bundle of 6): 50% Final Project Fee	\$125.00	\$125.00
Subtotal			\$125.00
TOTAL			\$125.00 USD