

Invoice

Mobile App Redesign

Invoice #
07292022
Issue Date
Jul 29, 2022
Due Date
Aug 29, 2022

Bill To:

Apple, Inc.
1 Infinite Loop
Cupertino, CA, 95014

CHARGES

Application Design
Third round of feedback requested by the client

Additional Revisions

Icon Design

QUANTITY

\$5,500.00

\$375.00

\$1,250.00

~~\$7,125.00~~

Discount ~~\$375.00~~

~~\$6,750.00~~

Payments:

Checks payable to:

Felix Driscoll
123 Baker Ln
Los Angeles, CA, 91004

Contact:

Felix Appleseed
hello@felixappleseed.com
(123) 456-7890

Scan to Pay:

