



Code Solutions

INVOICE

GSHAC-1

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Date: Sep 7, 2018

Due Date: Sep 7, 2018

Balance Due: \$ 1,500.00

Bill To:

Green Solutions HAC
Gene Jackson

Item	Quantity	Rate	Amount
Development of Website (Development, DNS, Migration, Deployment)	1	\$ 1,250.00	\$ 1,250.00
Diagnosis of Email Problem	2	\$ 50.00	\$ 100.00
Correction of Email Problem	3	\$ 50.00	\$ 150.00

Subtotal: \$ 1,500.00

Total: \$ 1,500.00

Terms:

Payment Due Upon Receipt