

Code Solutions, LLC

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U.S.A

INVOICE

Bill To:

Energy Exteriors NW
17905 Bothell Everett Highway #103
Bothell, WA 98012
U.S.A

Invoice# EENW-1**Invoice Date** Jul 06, 2018

Item Description	Qty	Rate	Amount
Created new ad for EENW and redirected GG ad to new site	.75	50	37.50
Fixed never ending spiral on Contact Us form	1	50	50.00
Fixed SMTP settings on Wordpress in order to send emails correctly	1	50	50.00
Uploaded and swapped images on page	.5	50	25.00
Sub Total			162.50
TOTAL			\$162.50

Notes**Terms & Conditions**

Payment due upon receipt.

