

INVOICE TO:

796 Silver Harbour, TX 79273, US

John P. Morgan, Jr.

AZ 85004 - US

A finance charge of 1.5% will be made on unpaid balances after 30 days.

(602) 519-0450

Date of Invoice: 01/06/2014

Due Date: 30/06/2014

Invoice was created on a computer and is valid without the signature and seal.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>Website Design</b> Creating a recognizable design solution based on the company's existing visual identity	30	\$40.00	\$1,200.00
<b>Website Development</b> Developing a Content Management System-based Website	80	\$40.00	\$3,200.00
<b>Search Engines Optimization</b> Optimize the site for search engines (SEO)	20	\$40.00	\$800.00
		SUBTOTAL:	\$5,200.00
		TAX 25%:	\$1,300.00
		<b>GRAND TOTAL:</b>	<b>\$6,500.00</b>