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| Shenzhen Ruyin Technology Co., Ltd |  |

Invoice **RT21SW001**

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| --- | --- | --- |
| Date | Bill To | Pay To |
| January 19, 2021 | Dots Media & Advertising | Shao Run Zhang 张绍润  PayPal Account  zhangg30072019@outlook.com |

Instructions

Payment for the Calculation Web App project.

| Project | Description | Total (USD) |
| --- | --- | --- |
| Calculation Web App | Admin panel & responsive web frontend | 2800 |
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|  |  |  |
|  | Subtotal | 2800 |
|  | Sales Tax | 280 |
|  | Shipping & Handling | 0 |
|  | Total Due By 1.23.2021 | 3080 |

Thank you for your business!