

INVOICE

NO. 9874145

ISSUED ON

01/12/2015

DESCRIPTION	RATE	HOUR	SUBTOTAL
Website design	\$20.00	100	\$2,000.00
Logo design	\$10.00	75	\$750.00
Branding	\$40.00	100	\$4,000.00
Marketing Collaterals	\$15.00	75	\$1,125.00
Event Mock-ups	\$15.00	75	\$1,125.00
TOTAL DUE			\$5,500.00

BILLED TO

EUGENE CROSS

(229) 467-2095
eugenecross@mail.com
21 Lexington Rd, Warsaw, NY

PAYMENT DETAILS

PRIME NETWORKS

Account Name: Prime Networks
Account Number: 139-4944-3
Bank: Executive Bank



PRIME NETWORKS

Prime Networks LLC
(435) 245-6383
www.primenetworks.com
85075 Beacon Pt, Yulee, FL, 32097