

INVOICE

DATE: JUNE 28 2018
INVOICE NO: 172

Ethan Meyer

Andrea's Clothing Co,
508-572-1812
2211 Kovar Road, Burlington, MA 01803

PAYMENT METHOD

ACCT NO: 4916 8418 9082 4339
EMAIL: andreaclothing@mail.com

ITEM	QTY	PRICE	TOTAL
Flyer Design	02	\$300	\$300
Business Card Design	02	\$200	\$500
Invoice Design	02	\$250	\$750
Logo Design	01	\$500	\$1250
Web Design	01	\$500	\$1750
Subtotal			\$3000
Tax (15%)			\$500.5
GRAND TOTAL			\$3500.5

Questions?

Email us at accounts@makestudios.com
or call us at 1-917-594-7788

Make Studios Co.
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