



## Invoice

**Date:**10/03/2022

**Invoice No:**19005

## **Invoiced To:**

Mark Davis 3333 Al Davis Way Las Vegas, NV 89118

Pay To:

Service	Description	Rate	QTY	Amount
Design	Website Design	\$60.00	10	\$600.00
Development	Website Development	\$150.00	10	\$1500.00
Deployment	Deployment and Hosting	\$450.00	1	\$450.00
Sub Total:			\$2550.00	
Tax:				\$0.00
Total:				\$2550.00

NOTE: This is a computer generated receipt and does not require pysical

signature.