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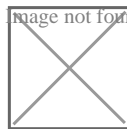
Invoice Number: #44
Order Date: 02/20/2020

Bill to	Ship to
salon	salon
Attn:Anna Nguy?n no	Attn:Anna Nguy?n no

Item Service	Quantity	Unit Price	Amount
WEBSITE BASIC	1	200	200
Video 3 phút.	1	200	200
DESIGN GIFT CERTIFICATE	1	50	50

Sub Total: \$450
Discount: \$
Total Charge \$450

Payment made by: **Thieu Nguyen**



Credit Cards End #1111

Check #

If you have any question about this invoice, please contact us shown above.

THANKS FOR YOUR BUSINESS