

INVOICE

ProjectCamp
test@test.com
94376000000

Billed To
Web Experts
Linking Street, Arizona
1010al
923232323
Arizona , Arizona , USA
1010101

Invoice Number
estimate1883092509

Date Of Issue
2019-05-18

Invoice Total

\$ 110.00

#	Description	Rate (\$)	Quantity	Tax (%)	Total (\$)
1	Design for game	56.00	2.00 Hour	0.00	112.00

Subtotal	\$ 112.00
Discount	\$ 2.00
Tax	\$ 0.00
Total	\$ 110.00

Invoice Terms
Terms