

Invoice

Number	H2P202307-01711
Bill to	Anna Smith
Invoice Date	Tue Aug 15 2023
Payment Due	Tue Aug 15 2023
Order ID	112233

Description	Quantity	Price	Total
Domain registration	2	\$10	\$20
Web hosting	1	\$15	\$15
Consulting	1	\$500	\$500
Sub Total			\$535
Tax (10%)			\$53.5
Total			\$588.5

Notes:
All amounts in United States Dollars (USD).

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