

**Zylker**

1912 Harvest Lane
New York, NY 12120

Invoice

INV-000085

Balance Due

\$564.30

Bill To

Rob & Joe Traders

4141 Hacienda Drive
Cambridge, MA 12230

Invoice Date : 08 Mar 2022

Terms : Net 15

Due Date : 23 Mar 2022

#	Item & Description	Qty	Rate	Amount
1	Brochure Design Brochure Design Single Sided Color	1.00 Nos	300.00	300.00
2	Web Design Packages (Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	1.00 Nos	250.00	250.00

Sub Total 550.00

Discount(10.00%) (-) 55.00

Sales Tax (14%) 69.30

Total \$564.30**Balance Due \$564.30**

Notes

It was wonderful doing business with you,
If you have any questions, do let me know. Thank you!

Payment Options



Terms & Conditions

Please make payment before the due date