

Jeremy Curtis
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INVOICE

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Bill To:

Renee Vogen
rvogen@gmail.com

Date: May 16, 2022

Payment Terms: \$250

Due Date: May 23, 2022

Balance Due: \$250.00

Item	Quantity	Rate	Amount
First half of website project	1	\$250.00	\$250.00

Subtotal: \$250.00

Tax (0%): \$0.00

Total: \$250.00

Notes:

You can send payment through
Zelle: jeremy.curtis93@gmail.com
Venmo: @Jeremy-Curtis-2

Terms:

Project total - \$500
First payment due at proposal signing - \$250
Second payment due upon project completion - \$250