

# Invoice

To:

**NZ Organics Group**

Invoice Number: INV-93001

Date: 13/02/2025

Due Date: 27/02/2025

Item	Description	Amount
Website Setup	Initial setup, domain configuration, hosting setup, CMS installation	\$800.00
Consultation & Planning	Initial discussions, project planning, and recommendations	\$245.00

**Total Amount Due: \$1,045.00**

## Payment Details:

Bank Transfer: 06-0201-0249697-01

Please make payment by the due date. If you have any questions, feel free to contact me.

**Jordache Mackenzie**

hello@jordachemac.com

021959716

*Thank you for your business.*