

INVOICE

Techbye Team
toronto
Downtown
undefined
546786779
ksrikhi123@gmail.com

Billing To:
k. sharma
Ascot Ave , m62
toronto
Ontario
234567890
ksrikhi123@gmail.com

Issued Date: 04/02/2019
Invoice Number 672195-A
Client Id 88427

Discription	Unit Cost	Quantity	Amount
material	1	5	5
material cost	1	50	50
css deaign	10	5	50

Subtotal:	0.00
Tax Rate:	0.00%
Tax Amount:	0.00
Total:	0.00

Additional Comments: Please return payment within 16 days for issued date.

Thank you for your business!

if you have any questions or inquiries, please contact.
Contact Name,(000)000-0000, or billing@companyname.com