



# INVOICE

# 0098005

Pulsatio Design Team

Date: Jan 17, 2021

Due Date: Jan 26, 2021

Bill To:

**Brian Maitland**

Ship To:

**553 Brick  
Road, Manchester,  
MI 6DN**

**Balance Due:** **\$3,400.00**

Item	Quantity	Rate	Amount
<b>Design Work</b>	13	\$60.00	\$780.00
<b>Development Work</b>	20	\$65.00	\$1,300.00
<b>Production</b>	24	\$55.00	\$1,320.00

Total: \$3,400.00