



INVOICE

0098005

Pulsatio Design Team

Date: Jan 17, 2021

Bill To:

Brian Maitland

Ship To:

553 Brick
Road, Manchester,
MI 6DN

Due Date: Jan 26, 2021

Balance Due: \$3,400.00

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

Total: \$3,400.00