



Invoice No: #SM75692

Date: 05.01.2022

Invoice To:

Jennifer Richards
365 Bloor Street East, Toronto,
Ontario, M4W 3L4,
Canada

Pay To:

Biman Airlines
237 Roanoke Road, North York,
Ontario, Canada
demo@email.com

Item	Description	Qty	Pri
App Development	Mobile & Ios Application Development	2	\$4
Ui/UX Design	Mobile & Ios Mobile App Design, Product Design	1	\$2
Web Design	Web Design & Development	2	\$1
Subtoal			\$1140
Tax			-\$20

Total Amount

\$1160



Note:

Here we can write a additional notes for the client to get a better understanding of this invoice.