

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 | Price | Total |
|-----------------|---|-----|-------|--------|
| App Development | Mobile & los Application Development | 2 | \$460 | \$920 |
| Ui/UX Design | Mobile & los Mobile App Design, Product Design | 1 | \$220 | \$220 |
| Web Design | Web Design & Development | 2 | \$120 | #240 |
| Subtoal | | | | \$1140 |
| Тах | | | | -\$20 |
| | | | | |

Total Amount \$1160



Note:

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