

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
Tax				-\$20
Total Amount				\$1160



Note:

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