



**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 & Ios Application Development	2	\$460	\$920
Ui/UX Design	Mobile & Ios Mobile App Design, Product Design	1	\$220	\$220
Web Design	Web Design & Development	2	\$120	#240
<b>Subtoal</b>				<b>\$1140</b>
<b>Tax</b>				<b>-\$20</b>
<b>Total Amount</b>				<b>\$1160</b>



**Note:**

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