26/10/2025, 12:37 Invoice





INVOICE-1234578

14 April 2014

From : Dynofy To : John Doe Payment details

350 Rhode Island Street 425 Market Street Date: 14 April 2014

Suite 240, San Francisco Suite 2200, San Francisco GST: DK888-777

California, 94103 California, 94105 Total Amount: \$1019

Phone: 415-767-3600 Phone: 415-676-3600 Account Name: Flatter

Email: (/cdn-cgi/l/email-

protection)

Email: (/cdn-cgi/l/email-

protection)

#	Item	Desc	HSN Code	Quantity	Unit Price	Total Price
1	Flatter Theme	Flatter Desc	HSN124	10	\$18	\$180
2	Flat Icons	Flat Desc	HSN567	6	\$59	\$254
3	Wordpress version	Wordpress Desc	HSDN789	4	\$95	\$285
4	Server Deployment	Server Desc	HSN097	1	\$300	\$300

THANK YOU! Subtotal: \$1019

Discount (10%): \$101

GST (8%): \$73

Total: \$991