

Date: 23.08.2022

INVOICE

Due Date: 05.09.2022

#258942

BILL FROM:

Daily Service

383 E 5th Ave Southlake, TX 76092, CA
94640 USA

QUANTITY	SERVICE	COST	1	Website Design	\$ 4000
2	Logo Design	\$ 2000			
3	Application Design	\$ 4000			
Total		\$ 7500			

PRINT

PAY NOW

Thank You for working with us!
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