

UPPERCASE



BILL TO

Tagged Inc

INVOICE #

101

INVOICE DATE

21/04/2017

Invoice Total

\$ 1,701.00

DESCRIPTION

AMOUNT

Building a customized Shopify template

885.00

Researching & Integrating plugins

735.00

Subtotal

1,620.00

GST 5.0%

81.00

TERMS & CONDITIONS

An initial payment equal to 50% of the total project cost is required upfront from Tagged Inc. The remaining 50% shall be paid upon completion of the project.
