

**Pushkar Damle**

# INVOICE

# 3

Bill To:

**Pushkar Damle**  
2452 Dakota Lakes Drive  
Herndon, VA 20171

Date: Jul 8, 2019

Due Date: Aug 8, 2019

**Balance Due:** \$1,500.00

Item	Quantity	Rate	Amount
<b>Allied Health Solutions - Website and Banner Design</b>	1	\$1,500.00	\$1,500.00
			Subtotal: \$1,500.00
			Total: \$1,500.00

Notes:

Invoice for the website, banner design and Graphic Design services for Allied Health Solutions Inc.

Terms:

Please send a check payable to Pushkar Damle, at your convenience. Thank you.