

Pushkar Damle

INVOICE

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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
Allied Health Solutions - Website and Banner Design	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.