

# Konstantin Vasin

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# INVOICE

30-September-2019  
Invoice #2334889  
PO 456001200

**Att: Michael Casarella**  
**BARKING IRONS**

Dear Mr. Michael Casarella,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,  
Konstantin Vasin

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	Style and .liquid temlate edits (Home page, collections page, checkout)	6	35.00	210.00
2	Quick buy feature	11	35.00	385.00
3	Small fixes	1	35.00	35.00
4				-
5				-
6				-
7				-
8				-
<b>Subtotal</b>				<b>630.00</b>
				<b>0.00</b>
<b>Total</b>				<b>630.00</b>

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 20 days.

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