

Invoice Number: #45613

Invoice Date: 24 Jan 2022

Invoice To

Theme Vessel  
info@themevessel.com  
21-12 Green Street, Meherpur, Bangladesh

Bill To

Apexo Inc  
billing@apexo.com  
169 Teroghoria, Bangladesh

Date

Due Date:21/09/2021

Payment Method

Credit Card

Item Item	Price	Quantity	Totals
BS-200 Customize web application	\$10.99	1	\$10.99
BS-201 Website SEO improvement of Website development	\$20.00	3	\$60.00
BS-200 Customize web application	\$10.99	1	\$10.99
SubTotal			\$710.99
Tax			\$85.99
Grand Total			\$795.99

Payment Info

Account Name: 00 123 647 840  
Account Number: Jhon Doe  
Branch Name: xyz

Terms and Condistions

Once order done, money can't refund.  
Delivery might delay due to

Notes

This is computer generated invoice  
and physical signature