



# INVOICE

Invoice #: 0125  
Invoice Date: 10 Oct 2019  
Due date: 10 Oct 2019

Syed Zinnurain  
shaan\_adnan@yahoo.com

Amount due:  
**\$137.50**

## Bill To:

U-dev  
Alexander Morgan  
amorgan115@gmail.com

Description	Quantity	Price	Amount
half payment for language project	1	\$137.50	\$137.50
Subtotal			\$137.50
Total			<b>\$137.50 USD</b>

*No GST has been charged*

## Notes

half payment for language project

## Terms and Conditions

half payment for language project