

INVOICE



From
Smily Dawra
SD Technologies
320 Colony Street,
Winnipeg R3C 0E8
MB, Canada

BILL TO
Scott-Media
460 Portage Ave,
Winnipeg, MB
R3C 0E8

SHIP TO
Scott-Media
460 Portage Ave,
Winnipeg, MB
R3C 0E8

INVOICE # US-OOI
INVOICE DATE 12/19/2019

DUE DATE 2312/2019
01/20/2020

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
8 Hours	Planning/Exploration	\$40/hr.	\$320.00
12 Hours	Design/Content	\$40/hr.	\$480.00
28 Hours	Coding/Testing	\$60/hr.	\$1,680.00
5 Hours	Launch/Maintenance	\$40/hr.	\$200.00
Subtotal			\$2,680.00
SalesTax (6.25%)			\$214.04
TOTAL			\$2,894.04