



INVOICE

Webna
1456H, Hawks Nest Drive
St. Charles, MO 63303
United States of America
services@webna.co
(314)363-3544

Invoice Number: 18
PO Number:
Invoice Date: 10-Jul-2012
Due Date: 10-Aug-2012
Balance Due: \$450.00

Bill To Syed Tauqeer Haider 5000 Cedar Plazasuite 200 St. Louis MO 63128 United States of America	Ship To Syed Tauqeer Haider 5000 Cedar Plazasuite 200 St. Louis MO 63128 United States of America
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QTY	PRODUCT	DESCRIPTION	UNIT PRICE	LINE TOTAL	
1.00	Website Total Remodeling	Redesigning and Developing of website	\$350.00	\$350.00	
1.00	Appointment Scheduling System .	Scheduling System Setup an Integration with website	\$100.00	\$100.00	
Website Total Redesigning and Developing,Appointment Scheduling System .				SUB TOTAL	\$450.00
				TAX	\$0.00
				FEE	\$0.00
				DISCOUNT	\$0.00
				TOTAL	\$450.00
				PAYMENTS	\$0.00
				BALANCE	\$450.00

Make all checks payable to Karobar Inc
Thank you for your business - Payment due in 31 days