



INVOICE

6

Balance Due: \$3,975

ThinkZion

Bill To:

Example Client

Item	Quantity	Rate	Amount
Logo design	2	\$ 75	\$ 150
Photoshop design	9	\$ 75	\$ 675
HTML/CSS/JavaScript build	18	\$ 75	\$ 1,350
PHP Server development	7	\$ 75	\$ 525
Integrate ecommerce solution	7	\$ 75	\$ 525
Add responsiveness for Mobile and Tablet	6	\$ 75	\$ 450
Cross browser compatibility	4	\$ 75	\$ 300

Subtotal: \$3,975

Total: \$3,975

Payment Details:

Name: Joel Dobbins

Account Number: 11361223

BSB: 062006

Commonwealth Bank Australia