

# INVOICE

DEAEUN KIM

28-21 33RD ST SUITE 5C  
ASTORIA, NY 11102

347-551-1005

deaeunkim.com



Billed To

Invoice Number

Invoice Total

Client Name

00001

Street Address

City, State, Country

ZIP CODE

Date Of Issue

21/08/2016

# \$4520

Description	Unit Cost	Qty	Amount
Your Item Name <small>Item description goes here</small>	\$1000	1	\$1000
Your Item Name <small>Item description goes here</small>	\$1000	1	\$1000
Your Item Name <small>Item description goes here</small>	\$1000	1	\$1000
Your Item Name <small>Item description goes here</small>	\$1000	1	\$1000

Subtotal \$4000

Tax \$520

Total \$4520.00

Amount Due \$4520.00