



GreatFrontEnd Projects Inc.

**Sold By**

GreatFrontEnd Projects  
<https://www.greatfrontend.com/projects>

**INVOICE NO**

#GFE-0003

**Billing Details**

John Doe  
john.doe@gmail.com

**Date of Issue**

Feb 1, 2024

**Date Paid**

Feb 1, 2024

Item	Unit Price	Quantity	Net Amount
Basic Plan	\$6.00	1	\$6.00

**Amount due**

\$6.00

If you have any questions, visit our support site at <https://www.greatfrontend.com/faq> or contact us at [contact@greatfrontend.com](mailto:contact@greatfrontend.com).