

Invoice No: #DI56789
Invoice Date: 15/12/2024

Invoice To:

Jordon Smith

121 E Parkview St, IN 45240
Toronto, Ontario
Canada

Pay To:

Digital Invoica

4510 E Dolphine St, IN 3526
Hills Road, New York
United States

Service	Description	Qty	Price	Total
Marketing	Digital Marketing & SEO	2	\$120	\$240.00
Web Design & Development	Dektop & Mobile Web App Design	2	\$250	\$500.00
UI/UX Design	Mobile Adroid & iOS App Design	1	\$80	\$80.00

Additional Information:

A ut vitae nullam risus at. Justo enim nisi elementum ac.
Massa molestie metus vitae ornare turpis donec odio
sollicitudin. Ac ut tellus eu donec dictum risus blandit.
Quam diam dictum amet.

Sub Total: \$820.00

Tax (18%) \$147.60

Grand Total: \$967.60