


Invoice No: #SM75692
Date: 05.01.2022



Invoice To:
Jennifer Richards
365 Bloor Street East, Toronto,
Ontario, M4W 3L4,
Canada

Pay To:
Biman Airlines
237 Roanoke Road, North York,
Ontario, Canada
demo@email.com

Item	Description	Qty	Price	Total
App Development	Mobile & Ios Application Development	2	\$460	\$920
Ui/UX Design	Mobile & Ios Mobile App Design, Product Design	1	\$220	\$220
Web Design	Web Design & Development	2	\$120	\$240
Additional Information: At check in you may need to present the credit card used for payment of this ticket.		Subtotal		\$1140
		Tax		-\$20
		Total Amount		\$1160



Note:
Here we can write a additional notes for the client to get a better understanding of this invoice.