

INVOICE

BILLED TO:

Bartile Roofs Inc.
Centerville, Utah
USA

Invoice No. 2
10 January 2025

Item	Quantity	Rate	Amount
Fixed the issue on the Gallery page for mobile view	4	\$35.00	\$140
Added Captcha to the Contact US page	3	\$35.00	\$105
Added Captcha to the Builder Page	3	\$35.00	\$105
Subtotal			\$350
Tax (0%)			\$0
Total			\$350

Thank you!

PAYMENT INFORMATION

Bank name : Citibank
Routing (ABA) : 031100209
SWIFT code : CITIUS33
Account number: 70589470001323602
Beneficiary name: Denys Valentyn Kalyniv
Beneficiary email:
kalynivdenysvalentyn@gmail.com

Denys Valentyn Kalyniv
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