

# Invoice

Approx » Apps » Invoice



**Invoice: #BBN2351D458**

**Issue Date: 20/07/2024**

**Invoice to**

**Michael Reyes**

@Michael\_Reyes|+1 123 456  
789

**Billed To :**

854 Ave Folsom  
San Francisco, CA 36925  
P: (123) 456-7890

**Shipped To:**

795 Folsom Ave  
San Francisco, CA 94107  
P: (123) 456-7890

Project Breakdown	Hours	Rate	Subtotal
<b>Project Design</b> It is a long established fact that a reader will be distracted.	60	\$50	\$3000.00
<b>Development</b> It is a long established fact that a reader will be distracted.	100	\$50	\$5000.00
<b>Testing &amp; Bug Fixing</b> It is a long established fact that a reader will be distracted.	10	\$20	\$200.00
<b>Sub Total</b>			<b>\$82,000.00</b>
<b>Tax Rate</b>			<b>\$0.00%</b>
<b>Total</b>			<b>\$82,000.00</b>

**Terms And Condition :**

- All accounts are to be paid within 7 days from receipt of invoice.
- To be paid by cheque or credit card or direct payment online.
- If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Account Manager

*Mannat*

Signature

Thank you very much for doing business with us.

