

INVOICE

Cecilia Chapman, 711-2880 Nulla St, Mankato
Mississippi 96522

DATA
Dec 12, 2017

INVOICE NO.
GS 000014

INVOICE TO.
Iris Watson, P.O. Box 283 8562 Fusce RD.
Fredrick Nebraska 20620

DESCRIPTION	HOURS	RATE	AMOUNT
Creative Design	80	\$40.00	\$3200.00
Front-End Development	120	\$40.00	\$4800.00
Back-End Development	210	\$60.00	\$12600.00

BANK TRANSFER

Account Name: Barclays UK

Account Number: 1234567890934

Code: BARC0032UK

TOTAL AMOUNT

\$20.600.00

Taxes Included

Download Invoice

Print Invoice