

INVOICE

Invoice to:

John Miller

ACME Company Inc
2 Maple St
New Milford

Invoice#

4698018857

Date:

August 3, 2019

Description	Hours	Fee	Total
DB Architecture	7,00	\$12,00	\$182,00
Analysis	9,00	\$29,00	\$189,00
Web scrapping	5,00	\$15,00	\$175,00
Web design	8,00	\$10,00	\$160,00

Subtotal \$640,00

Fee \$66,00

Payment Info:

Have you tried paying by QR code?

Account Number: 1123 4567 2345 8765

A/C Name: Lorem Ipsum

Bank Details: Add your bank details

Total

\$706,00

