

BORCELLE



Nexbillio

Invoice

INVOICE NO. 123/346

Invoice from **MATT ZHANG**
MANAGER

MONDAY
SEPT 13
2026



Description	Subtotal
Logo Design	\$100.00
Brand Guidelines	\$100.00
Website Design	\$100.00
Icon Design	\$100.00

Sub-total:	\$400.00
tax (10%):	\$40.00
Total:	\$440.00

Invoice to :

NEIL TRAN
FINANCE

Due Date :

SEPT 21, 2026

PAYMENT DETAILS

0123 456 789
PAUCEK AND LAGE

MOBILE
+123-456-7890

WEBSITE
REALLYGREATSITE.COM