

SALFORD & CO.

INVOICE

INVOICE NO. 123/346

MONDAY SEPT
16, 2021

Description

Subtotal

Logo Design

\$100.00

Brand Guidelines

\$100.00

Invoice from :

JAMIE CHASTAIN
MANAGER

Website Design

\$100.00

Icon Design

\$100.00

Invoice to :

DANI MARTINEZ
FINANCE

Sub-total:

\$400.00

tax (10%):

\$40.00

Total:

\$440.00

Due Date :

SEPT 21, 2023

Payment Details :

0123 456 789/Borcelle

reallygreatsite.com

+123 456 7890