**BUSINESS NAME**

INVOICE # 0012

|  |  |
| --- | --- |
| Date 03.07.2024 | Due Date 17.07.2024 |
| Bill From | Bill To |
| Design Solutions Inc. | Web Creations Inc. |
| Address | Address |
| 123 Creative LaneNew York, NY 10001info@designsolutions.com | 321 Design BlvdSan Francisco, CA 94111hey@webcreations.com |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Ref | Description | Qty |  Price |  Amount |
| 1 | Website Redesign | 1 | $1 200,00 | $1 200,00 |
| 2 | Logo Design | 1 | $300,00 | $300,00 |
| 3 | E-commerce Integration | 1 | $750,00 | $750,00 |
| 4 | Mobile Optimization | 1 | $500,00 | $500,00 |
| 5 | SEO Services | 1 | $400,00 | $400,00 |
| 6 | Social Media Graphics Package | 1 | $250,00 | $250,00 |
| 7 | Custom Icons | 1 | $150,00 | $150,00 |
| 8 | Blog Setup and Design | 1 | $300,00 | $300,00 |

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| --- | --- | --- |
| Terms & Conditions | Sub Total | $3 850  |
| Please make payment to DesignSolutions Inc. via bank transfer. | Discount Tax Rate |  $200 8% |
| Notes | Tax |  $292,00 |
| If you have any questions regarding thisinvoice, please contact us atinfo@designsolutions.com. | **Total** | **$3 358,00** |

Thanks for your business