



INVOICE



Invoice No: #LL93784 Date: 01.07.2022

Invoice To:

Lowell H. Dominguez
84 Spilman Street, London
United Kingdom
lowell@gmail.com

Pay To:

Laralink Ltd
86-90 Paul Street, London
England EC2A 4NE
demo@gmail.com

Item	Description	Price	Qty	Total
1. Website Design	Six web page designs and three times revision	\$350	1	\$350
2. Web Development	Convert pixel-perfect frontend and make it dynamic	\$600	1	\$600
3. App Development	Android & ios Application Development	\$200	2	\$400
4. Digital Marketing	Facebook, Youtube and Google Marketing	\$100	3	\$300

Payment info:

Credit Card - 236*****928
Amount: \$1732

Subtotal	\$1650
Tax (5%)	+\$82
Grand Total	\$1732

Terms & Conditions:

- All claims relating to quantity or shipping errors.
- Delivery dates are not guaranteed and Seller.