



Invoice

From:

iCre8Group
 6025 Driscoll Ln
 Providence Village
 Tx 76227
 office@icre8group.com

To:

Firematic
 mfayomi@gmail.com

Invoice Number INV-0004
 Invoice Date July 27, 2019
 Due Date August 1, 2019

Total Due	\$500.00
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WEBSITE DESIGN FOR
 A TOAST TO LIFE BOOK

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WEBSITE DESIGN FOR A TOAST TO LIFE BOOK	\$400.00	0%	\$400.00
1	UPS shipping rate plugin for Woocommerce/wordpress	\$100.00	0%	\$100.00
1	Please make payment to paypal.me/icre8group or use office@icre8group.com on paypal.	\$0.00	0.00%	\$0.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

Payment is due within 5 days from date of invoice. Late payment could result in inability to meet project deadline and completion.