



Invoice

From:

iCre8Group

6025 Driscoll Ln

Providence Village

Tx 76227

office@icre8group.com

Invoice Number

INV-0004

Invoice Date

July 27, 2019

Due Date

August 1, 2019

Total Due

\$500.00

To:

Firematic

mfayomi@gmail.com

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.

Thanks for choosing iCre8Group | office@icre8group.com