



Invoice

From:

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

To:

Amy Njokede
 nnjokede@yahoo.com

Invoice Number INV-362
 Invoice Date October 17, 2021
 Due Date October 22, 2021

Total Due	\$649.50
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OCHAI SILVER
 WEB DEISGN PROJECT/REBRANDING
 Sammy Style

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sammy Style Web Development Project A business multi-page website with PHP codex on WordPress, Multiplatform responsiveness, Appointment Manager and Payment endpoint.	\$600.00	0.00%	\$600.00
Sub Total				\$600.00
Tax				\$49.50
Total Due				\$649.50

Please find a demo of your web development project at this link : [DEMO PROJECT](#)

Once this quote/invoice has been accepted and paid for, it becomes a legally binding contract between iCre8group and client.

!PLEASE NOTE THAT THIS CONTRACT HAS BEEN NULIFIED AND PAYMENT REFUNDED!

Thanks for choosing [iCre8Group](#) | office@icre8group.com