



Invoice

From:

iCre8Group

6025 Driscoll Ln

Providence Village

Tx 76227

office@icre8group.com

Invoice Number

INV-362

Invoice Date

October 17, 2021

Due Date

October 22, 2021

Total Due

\$649.50

To:

Amy Njokede

nnjokede@yahoo.com

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