



Invoice

INV-000085

Zylker
1912 Harvest Lane
New York, NY 12120

Balance Due
\$564.30

Bill To
Rob & Joe Traders
4141 Hacienda Drive
Cambridge, MA 12230

Invoice Date : 08 Mar 2022

Terms : Net 15

Due Date : 23 Mar 2022

#	Item & Description	Qty	Rate	Amount
1	Brochure Design Brochure Design Single Sided Color	1.00 Nos	300.00	300.00
2	Web Design Packages (Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	1.00 Nos	250.00	250.00
				Sub Total 550.00
				Discount(10.00%) (-) 55.00
				Sales Tax (14%) 69.30
				Total \$564.30
				Balance Due \$564.30

Notes

It was wonderful doing business with you.
If you have any questions, do let me know. Thank you!

Payment Options



Terms & Conditions

Please make payment before the due date