ALPINA MARINE

Invoice

Invoice Number	INV-0002
Invoice Date	juni 15, 2020
Total Due	**$93.50**

From:
ALPINA MARINE
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
sddkaran@gmail.com

To:
Karan
#168, phase1, mohali
sddkaran@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design Design work on the website	$85.00	0.00%	$85.00

Sub Total	$85.00
Tax	$8.50
Total Due	**$93.50**

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.