



INVOICE

Invoice No: **#LL93784** Date: **01.07.2022****Invoice To:**

Lowell H. Dominguez
84 Spilman Street, London
United Kingdom
lowell@gmail.com

Pay To:

Laralink Ltd
86-90 Paul Street, London
England EC2A 4NE
demo@gmail.com

Item	Description	Price	Qty	Total
1. Website Design	Six web page designs and three times revision	\$350	1	\$350
2. Web Development	Convert pixel-perfect frontend and make it dynamic	\$600	1	\$600
3. App Development	Android & ios Application Development	\$200	2	\$400
4. Digital Marketing	Facebook, Youtube and Google Marketing	\$100	3	\$300

Payment info:

Credit Card - 236*****928
Amount: \$1732

Subtotal**\$1650**

Tax (5%)

+\$82

Grand Total**\$1732****Terms & Conditions:**

- All claims relating to quantity or shipping errors shall be waived by Buyer unless made in writing to Seller within thirty (30) days after delivery of goods to the address stated.
- Delivery dates are not guaranteed and Seller has no liability for damages that may be incurred due to any delay in shipment of goods hereunder. Taxes are excluded unless otherwise stated.