INVOICE

Logo Name

DATE
25.05.2024.

INVOICE NO
00012

BlueSky Creations
789 Horizon Road
Suite 405
Seaside, FL 32459
(555) 234-5678
contact@blueskywebcreations.com

INVOICE TO
Gaurav Cheema
Caneiro Group
89 Pacific Ave
San Francisco, CA 78910

Client	Location	Payment Terms	Due date
Caneiro Group	San Francisco	Due on Receipt	May 25, 2024

Item	Unit Price	Hours	Line Total
Custom Website Design	**25**	**10**	**250**
eCommerce Website Development	**200**	**1**	**200**

Subtotal	450.00
Sales Tax	00.00
Total	450.00

Create an invoice with Invoicer.ai