

Your right hand.

To:

Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE # 111

Date: 4/25/24

Term: 5/30/24 to 6/30/25

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

[illegible]

Invoice prepared by: Cristina Echevarría

This is an invoice for website development services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!