

INVOICE

#INV-38276-2025

Date

May 20, 2025

Due Date

May 27, 2025

Payment Terms

Due Upon Receipt

PO Number

PO-1172-WEB

Balance Due \$1,202.23

Thomas Green

Freelance Web Developer

1924 Elm Street

Austin, TX 73301, USA

thomas@greene.ltd

+1 (123) 456-7890

Bill To:

SummitCore Technologies Inc.

421 Grand Avenue, Suite 500

San Diego, CA 92101, USA

billing@summitcore.ltd

Ship To:

421 Grand Avenue, Suite 500

San Diego, CA 92101, USA

Description	Qty	Unit price	Amount
Landing Page Design (Adobe XD)	6	\$75.00	\$450.00
React Frontend Integration	6	\$100.00	\$600.00
Email Template (Responsive, MJML)	2	\$80.00	\$160.00

Terms

Payment is due within 7 days of invoice date. Late payments are subject to a 1.5% monthly finance charge.

Payments can be made via ACH, PayPal, or wire transfer. Please include invoice number on all correspondence and payments.

Subtotal	\$1,210.00
Discount (5%):	\$60.50
Tax (5%):	\$57.48
Shipping:	\$0.00
Total:	\$1,206.98
Amount Paid:	\$4.75
Balance Due:	\$1,202.23

Notes

This invoice reflects services rendered remotely as per prior agreement. If you have any questions regarding this invoice, please contact Thomas Green at the email above. Thank you for your business.