

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

To:  
Gaurav Cheema  
Caneiro Group  
89 Pacific Ave  
San Francisco, CA 7891

INVOICE

INVOICE # 00012  
Date: 4/25/24

Term: 5/30/24 to 7/30/25

Client	Location	Payment terms	Due date
Gaurav Cheema	89 Pacific Ave	Due on receipt	TBD

Months	Description	Unit price	Line total
10	Custom Website Design	\$25/hour	250
1	eCommerce Website Development	\$200	200
Subtotal			450
Sales Tax			0
Total			450

Invoice prepared by: Cristina Echevarría

This is an invoice for web design 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!