# CodeForge

## Turning Ideas into Powerful Software.

123 Tech Park Drive
Suite 506
Silicon Valley, CA 94043

**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 Software Development | $25/hour | 250 |
| 1 | Mobile App Development | $200 | 200 |
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| | | **Subtotal** | 450 |
| | | **Sales Tax** | 0 |
| | | **Total** | 450 |

Invoice prepared by: Cristina Echevarría

This is an invoice for software 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!**

Create an invoice with Invoicer.ai