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
		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