



INVOICE

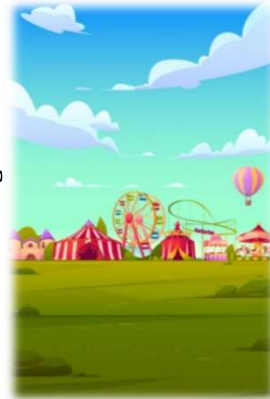
Document number: 13/2021
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Bill from:

graphicdesigner.eu
23 Tulip Road
12355 Waterpark
Todayland
325789-843

Project/Job:
logo design for
webshop

Description:
logo for Delta webshop



Bill to:
Delta Ltd.
85 Sunshine street
11465 Suncity
Tommorrowland
566432-743

Delivery date:
08.03.2021.

Payment due date:
08.03.2021.

Item	Quantity	Quantity unit	Unit price	Total:
logo for Delta webshop	1	pc	\$150,00	\$150,00
....	0	...	\$0,00	\$0,00
Subtotal:				\$150,00
VAT:	20% of Subtotal			\$30,00
Total:				\$180,00

Payment method:
Via bank transfer only

Thank you for doing business with us!