SALES ORDER

Sales order# SO-17

Balance Due

\$662.75

7455 DREW COURT, WHITE CITY,

Zylker

KS 66872 Invoice Date: 11/10/2016

> Due On Receipt Terms:

Bill To Due Date : 11/10/2016 Jeff J Ritchie

4779 Highland View Drive, P.O.#: 321014 Sacramento,

Project Name: Design project CA 95815

#	Item & Description	Qty	Rate	Discount	Amount
1	Brochure Design Brochure Design Single Sided Color	1.00	300.00	0.00	300.00
2	Web Design Packages(Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	1.00	250.00	0.00	250.00
3	Print Ad - Basic - Color Print Ad 1/8 size Color	1.00	80.00	0.00	80.00
				Sub Total	630.00
		Sample Tax1 (4.70%) Sample Tax2 (7.00%) Total Balance Due		ax1 (4.70%)	11.75
				ax2 (7.00%)	21.00
				Total	\$ 662.75
				alance Due	\$ 662.75

Notes

Thanks for your business.

Payment Options PayPal -

Terms & Conditions

You can either make online payment or pay cash at the time of delivery. Any damaged goods can be returned within 48 hours from the time of delivery.