

Invoice

Date	Invoice #
7/23/2025	20

Terms	Due Date
Net 30	8/22/2025

Item	Description	Qty	Rate	Amount
Graphic Design Graphic Design	Card Design		1 10,000.00 7 2,000.00	10,000.00
Graphic Design	QR Code		7 2,000.00	14,000.00
Graphic Design Printing	QR Code Business Cards - (50 per person)	3.	7 2,000.00 50 150.00	14,000.00 52,500.00

Payments/Credits

Balance Due \$76,500.00

\$76,500.00

\$0.00

Total

Please make all cheques payable to Technovate Solutions.

Thank you for your business and prompt payment.