



Pure Genius Inc
Kingston, Jamaica

Bill to:

paygez@gmail.com

Invoice

Date	07/25/2017
Invoice #	INVC-81501033953
Amount due	\$ 24,000.00

Item	Description	Price	Qty	Total
Website Development	This is for building a website for client	\$ 20,000.00	1	\$ 20,000.00
Subtotal				\$ 20,000.00
Vat 20 %				\$ 4,000.00
Total				\$ 24,000.00
Paid				\$ 0.00
Total due				\$ 24,000.00

Total amount should be paid within 14 working days from invoice date. This is a test by Damion