

INVOICE

Linus Torvalds

software-developers@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$8615

Services	QTY	Price	Total
Building responsive user interfaces using React.js.	1	\$1500	\$1500
Developing RESTful APIs with Node.js and Express.	1	\$1800	\$1800
Designing scalable database schemas for PostgreSQL.	1	\$1200	\$1200
Creating native Android applications using Kotlin.	1	\$2000	\$2000
Developing iOS apps with Swift and SwiftUI.	1	\$2100	\$2100

Subtotal:	\$8600
Tax:	\$15
Total:	\$8615

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Linus Torvalds 123 Main Street, Anytown, CA 90001

Zelle: Linus Torvalds (XXX)-555-XXXX/linus.torvalds@domain.com

Venmo: @Linus-Torvalds

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