



INVOICE

3026

Codes Lab
zaman@codeslab.net

Date: Aug 16, 2017

Due Date: Aug 16, 2017

Balance Due: \$ 1,000

Bill To:
Nicholas Tung
contact@nicktung.com

Item	Quantity	Rate	Amount
First Payment	1	\$ 1,000	\$ 1,000

Subtotal: \$ 1,000

Total: \$ 1,000

Notes:

Custom web Application development Total Project Cost is \$3000 - Payment will made by 3 installment.
This is First installment payment invoice.