



Turnpike Designs Co.

INVOICE

Turnpike Designs
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416-555-1212

BILL TO

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Invoice Number: A-1414
P.O./S.O. Number: AD29094
Invoice Date: 2018-09-25
Payment Due: 2018-10-25

Amount Due (USD): \$2,608.20

Services	Quantity	Price	Amount
Platinum web hosting package Down 35mb, Up 100mb	1	\$65.00	\$65.00
2 page website design Includes basic wireframes, and responsive templates	3	\$2,100.00	\$2,100.00
Mobile designs Includes responsive navigation	1	\$250.00	\$250.00

Subtotal: \$2,415.00

Tax 8%: \$193.20

Total: \$2,608.20

Amount due (CAD): \$2,608.20