

Bill To:
Darius John

Date: Jun 4, 2021

Payment Terms: through phone number

Due Date: Jun 4, 2021

Balance Due: \$419.00

Item	Quantity	Rate	Amount
Development and Support of Health & Healing Network Website	1	\$400.00	\$400.00
Cost Of Template	1	\$79.00	\$79.00
Development of 2 logo	2	\$100.00	\$200.00

Total: \$679.00

Amount Paid: \$260.00

Terms:

Please Send Payment To My Phone Number 255742489517