

# INVOICE

**305 VIBE**

13321 SW 103rd Ter  
Miami, FL 33186  
(305) 439-1134

Invoice # 89  
Invoice Date 03/22/17  
Amount Due: \$1,000.00

**Bill To:**

Lennar International  
2800 Pnce de Leon Blvd.,  
Suite 1460  
Coral Gables, FL 33134

**Ship To:**

2800 Pnce de Leon Blvd.,  
Suite 1460  
Coral Gables, FL 33134

Due Date	Terms	P.O. Number	Sales Rep	Account Number
04/30/17				

Item	Description	Quantity	Price	Amount
WordPress Landing Page	WordPress Landing Page	1	\$1,000.00	\$1,000.00

**Client Message**

Web Design for Lennar International Landing Page

Subtotal: \$1,000.00

Sales Tax: \$0.00

Total: \$1,000.00

Payments: \$0.00

Amount Due: \$1,000.00