

# INVOICE

## Invoice

Invoice Number:

Date: 2024-07-19 13:48:08

### BILL TO:

Studio Shodwe Architecture  
Customer Details  
123 Anywhere St.,  
Any City, State 12345  
Name: Aditya Balasambh Kamble

Email: adityakamble0311@gmail.com

### PAYMENT INFORMATION:

**Bank:** Warner & Spencer  
**Name:** Morgan Maxwell  
**Account:** 0123 4567 8901

ITEM	DESCRIPTION	RATE	AMOUNT
Mobile Number: 9329902128			
City: vadgaon			
1.	Preliminary Design Services	\$5,000	\$5,000
2.	Schematic Design Services	\$7,500	\$7,500
Course Details			
3.		\$10,000	\$10,000
Course Name: Machine Learning- â,127999			
4.		\$15,000	\$15,000
Course Mode: online			
5.	Bidding and Negotiation Services	\$5,000	\$5,000
Course Cost: 27999.00			
6.	Construction Administration Services	\$10,000	\$10,000

Thank you so much! Growmore Technoline India Pvt. Ltd

Sub Total: \$52,500

Sales Tax: \$3,150

**TOTAL: \$55,650**

### TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.