

# 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: 832 9902128              |                                      |          |          |
| 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.