



All In One Creative
9668 Milliken Ave, Suite 104-341
Rancho Cucamonga, CA 91730

909-294-6094 | billing@allinonecreative.com

To |
Elbac
420 Mckinley St., #111-510
Corona, CA 92879

Invoice # 104
Invoice Date November 22, 2013
Due Date February 1, 2014

Balance Due

\$313.97

DESCRIPTION	RATE	QUANTITY	TAX	LINE TOTAL
Website Design - Static 7-page CSS/HTML Includes: Photo Gallery, Slideshow, Social Media Integration, Search Engine Optimization	\$299.99	1		\$299.99
Digital Print Design - Tri-Fold Brochure 2 Design Revisions Does not include printing.	\$99.99	1		\$99.99
Digital Print Design - Business Card (2 Identities) 2 Design Revisions Does not include printing.	\$39.99	1		\$39.99
Stock Photography Fee	\$8.00	3		\$24.00

Invoice Total **\$463.97**

Invoice Payment - November 15, 2013 **(\$150.00)**

Waived Balance **USD \$313.97**

Note to Client |

Your deposit of \$150 on 9/28/12 has been applied to this invoice.

Terms |

Thank you for your business. Payments may be remitted via Cash, Credit/Debit Card (via Paypal), or Check made out to Gabriel Sandoval. Invoices are net 15 unless other terms are agreed upon. Monthly fees are due net 10 to avoid interruption. A deposit of 50% is required on all projects before work can be started, unless other terms are agreed upon. Deposits and payments can be made at www.allinonecreative.com/make-a-payment.html