



# INVOICE

# INV-06/04/2023

OVERDUE

## SaylessTT

Port Of Spain Trinidad  
TT 00000

## Bill To:

Jonesy

#6 Flagfort Villas Flagstaff Hill Long Curcular Road St James  
Port of Spain  
TT

Invoice Date: 16/04/2023

Due Date: 21/04/2023

#	Item	Qty	Rate	Amount
1	<b>Pro Plan</b> Web Development Services	1 Month	1,830.00	1,830.00
2	<b>Newsletter Functionality</b>	1 Month	48.00	48.00
3	<b>POS Barcode Scanning Functionality Upgrade</b> one time fee	1	600.00	600.00
			<b>Sub Total</b>	\$2,478.00
			<b>Total</b>	\$2,478.00
			<b>Amount Due</b>	\$2,478.00

## Offline Payment:

T&T Bank Transfer

Make Your Payment To the following account and attach a copy of your receipt / screenshot to the Files area of the (CP) Client Portal.

Bank: First citizens  
Acc number: 2617327  
Branch: Independence Square  
Name: Tishara Sophia Aaron

Authorized Signature \_\_\_\_\_