

# Invoice details

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This invoice was edited on 16 Jul 2019 at 09:01 BST



Smart Web Solutions

Ozzy Raza (Zac)

info@smartwebsolutions.biz

https://smartwebsolutions.biz

## INVOICE

Partially paid

Invoice no.: 00127

Invoice date: 15 Jul 2019

Due date: 15 Jul 2019

Amount due:  
**£900.00**

Invoice to:

Personal Training 4 Life

Winston Meikle

winston.meikle@gmail.com

Description	Amount
Membership Website	£1,200.00
Marketing Funnels x 2	£450.00
Social Media Branding	£400.00
Lead Bot & Messenger Bot (3 Months)	£450.00
Subtotal	£2,500.00
Discount (£700.00)	-£700.00
Total	£1,800.00
Amount paid	-£900.00
<b>Amount due</b>	<b>£900.00 GBP</b>

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