

INVOICE

DATE: 04-09-13

INVOICE: # 040913

THAN DARA

Phone : (855) 12 93 53 10

Email : than.dara18@gmail.com

BILL To: Faysamang

website: www.faysamang.com, www.doungsithdental.net

| ID | Item | Description | Price |
|----|--|--|--------|
| 1 | www.faysamang.com www.doungsithdental.net | Faysamang.com website builds by ASP.NET. Using CMS fast and easy updating on website. | 600 \$ |
| 2 | The First payment | | 200\$ |
| 3 | The Second payment | | 300\$ |
| | | Total : | 600 \$ |

Customer Signature: _____ Sale signature _____

This is an invoice on the services named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the invoice.)

Thanks For Your Business!