

# INVOICE

**BIZEEBAY LLC**  
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**Bill to**  
Bluebonnet Patio Covers

**Ship to**  
Bluebonnet Patio Covers

## Invoice details

Invoice no.: 19024  
Terms: Net 30  
Invoice date: 09/15/2025  
Due date: 10/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>WordPress Website Development</b>		1	\$1,500.00	\$1,500.00
2.		<b>Brand Guideline</b>	New logo, color palette, and fonts Brand style guide.	1	\$200.00	\$200.00

**Total** **\$1,700.00**

## Ways to pay



[View and pay](#)