



BILLING TO:
Across city homes Ltd

INVOICE

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A: 344 Everglade cir SW Calgary T2Y4M8
Alberta. Canada

Invoice: #1
Date: 17.10.2025
Due date: 30.10.2025

1	Design and layout	1	UI kit, grid, typography, color tokens, components, responsive rules.
2	Landing page	1	Hero, services blocks, CTA forms, trust signals, analytics events.
3	Page layouts	6	Page layouts Templates for About, Services detail, Contacts; reusable sections.
4	Gallery module	1	Gallery module Projects grid, lightbox, categories/tags, lazy-load, CMS fields.
5	Blog module	1	Blog module Posts list, single post, tags, RSS, basic SEO fields.

TOTAL: 1070\$

Includes: 1000\$ dev site, 50\$ graphic brochure, 20\$ hosting

Payment method

Account: 21352020007795
Swift: SCRZDOSD
Email: asayre8@gmail.com
Bank: de Banco Santa Cruz


ANDERI LEONOV