11/11/2022, 15:32 DevPay

## **INVOICE**







## **ANNASTACIA MUMBUA**

Nairobi

annastacia@gmail.com 254716983755

## **JOHN**

Kisumu

john@gmail.com

25467893

Invoice Number:6543 Invoice Date:11/11/2022 Due Date:2022-11-30

**Name** Web **Description** web design

**Hourly Rate** 

200

**Total Amount** 

2000

**Edit** 

localhost:3000/1/invoice 1/1