



**American Web Designers**

Victoria

Australia

jerry@australianwebdesigners.au

# INVOICE

# INV-002041

Balance Due

**\$0.00**

Invoice Date : 07/06/2024

Terms : Due on Receipt

Due Date : 07/06/2024

**Gabriel Jairwala**

Subject :

One Year Amazon Workspace Hosting (Amplify)

#	Description	Qty	Rate	Amount
1	One Year Amazon Workspace Hosting (Amplify)	1.00	3,599.00	3,599.00
			Sub Total	3,599.00
			<b>Total</b>	<b>\$3,599.00</b>
			Payment Made	(-) 3,599.00
			<b>Balance Due</b>	<b>\$0.00</b>

Thanks for your business.



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# INVOICE

# INV-0002341

Balance Due

**\$0.00**

Invoice Date : 30/05/2024

Terms : Due on Receipt

Due Date : 30/05/2024

**Shirley Ross**

Subject :

1 Year Email Server (High End)

#	Description	Qty	Rate	Amount
1	Custom and secure business email 100-participant video meetings 30 GB pooled storage Security and management controls Standard support	1.00	250.00	250.00
Sub Total				250.00
Total				<b>\$250.00</b>
Payment Made				(-) 250.00
Balance Due				<b>\$0.00</b>

Thanks for your business.



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# INVOICE

# INV-007843

**Balance Due**  
**\$250.00**

Invoice Date : 29/03/2024

Terms : Due on Receipt

Due Date : 29/03/2024

**Leeroy LIU**

Subject :

Custom Website Design + 1 Year Hosting (Remaining Payment)

#	Description	Qty	Rate	Amount
1	Custom Website Design + 1 Year Hosting (Remaining Payment)	1.00	250.00	250.00
			Sub Total	250.00
			<b>Total</b>	<b>\$250.00</b>
			<b>Balance Due</b>	<b>\$250.00</b>

Thanks for your business.

Payment Options





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# INVOICE

# INV-007850

**Balance Due**  
**\$0.00**

Invoice Date : 27/03/2024

Terms : Due on Receipt

Due Date : 27/03/2024

**Shelly**

Subject :

1 Year Website Maintenance Plan

#	Description	Qty	Rate	Amount
1	Website Maintenance Plan(s) Features:  1. Software Updates: We will regularly update your website's core software, plugins, and themes to ensure it remains secure and optimized. 2. Content Updates: We will work closely with you to refresh or add new content as needed to keep your website informative and engaging. 3. Features & Functionality: We will add new features and functionalities on the website based on business requirements. 4. Security Checks: Regular security audits and measures will be implemented to safeguard your site from potential threats. 5. Performance Optimization: We will continuously monitor and improve your website's loading speed and overall performance. 6. Backup and Recovery: Automated backups will be scheduled to protect your data, and we have a recovery plan in place should any issues arise. 7. Recital: Maintenance ensures your site runs smoothly and loads quickly, enhancing the user experience.	1.00	475.00	475.00

Sub Total 475.00

**Total \$475.00**

Payment Made (-) 475.00

**Balance Due \$0.00**

Thanks for your business.

Additional flat \$200 pool discount offered.



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# INVOICE

# INV-000984

Balance Due

**\$0.00**

Invoice Date : 19/03/2024

Terms : Due on Receipt

Due Date : 19/03/2024

**Michael Morrissey**

Subject :

Owners Transfer and Email Setup Task

#	Description	Qty	Rate	Amount
1	Owners Transfer and Email Setup Task	1.00	250.00	250.00
Sub Total				250.00
<b>Total</b>				<b>\$250.00</b>
Payment Made				(-) 250.00
<b>Balance Due</b>				<b>\$0.00</b>

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# INVOICE

# INV-000954

Balance Due

**\$0.00**

Invoice Date : 28/02/2024

Terms : Due on Receipt

Due Date : 28/02/2024

**Shelly**

Subject :

Website Design + Domain Name (Remaining Payment)

#	Description	Qty	Rate	Amount
1	Website Design + Domain Name (Remaining Payment)	1.00	250.00	250.00
			Sub Total	250.00
			<b>Total</b>	<b>\$250.00</b>
			Payment Made	(-) 250.00
			<b>Balance Due</b>	<b>\$0.00</b>

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# INVOICE

# INV-001091

Balance Due

**\$0.00**

Invoice Date : 13/02/2024

Terms : Due on Receipt

Due Date : 13/02/2024

**Shirley Ross**

Subject :

1 Year Hosting Server

#	Description	Qty	Rate	Amount
1	1 Year Hosting Server	1.00	100.00	100.00
Sub Total				100.00
<b>Total</b>				<b>\$100.00</b>
Payment Made				(-) 100.00
<b>Balance Due</b>				<b>\$0.00</b>

Thanks for your business.





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# INVOICE

# INV-001090

**Balance Due**  
**\$0.00**

Invoice Date : 31/01/2024

Terms : Due on Receipt

Due Date : 31/01/2024

**Julia Mammone**

Subject :

10 Years Website Hosting Server

#	Description	Qty	Rate	Amount
1	1 Website 10 Databases 50 GB storage Shared vCPU and RAM resources Free Professional Email Setup Free SSL Certificate Customer Support Mon-Fri Website Security Check (Hack/Malware Protection) Website Plugins & Latest Versions Updates.	1.00	1,000.00	1,000.00

Sub Total 1,000.00

**Total \$1,000.00**

Payment Made (-) 1,000.00

**Balance Due \$0.00**

Thanks for your business.



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# INVOICE

# INV-000987

Balance Due

**\$0.00**

Invoice Date : 29/01/2024

Terms : Due on Receipt

Due Date : 29/01/2024

**Michael Morrissey**

Subject :

Website Design & Development (Final Payment)

#	Description	Qty	Rate	Amount
1	Website Design & Development (Final Payment)	1.00	950.00	950.00
			Sub Total	950.00
			<b>Total</b>	<b>\$950.00</b>
			Payment Made	(-) 950.00
			<b>Balance Due</b>	<b>\$0.00</b>

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# INVOICE

# INV-001089

Balance Due

**\$0.00**

Invoice Date : 08/01/2024

Terms : Due on Receipt

Due Date : 08/01/2024

**Shirley Ross**

Subject :

Website Development Project (WordPress)

#	Description	Qty	Rate	Amount
1	Website Development Project (WordPress)	1.00	580.00	580.00
Sub Total				580.00
<b>Total</b>				<b>\$580.00</b>
Payment Made				(-) 580.00
<b>Balance Due</b>				<b>\$0.00</b>

Thanks for your business.

\*Remaining \$290 to be paid upon project completion.



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# INVOICE

# INV-001001

Balance Due

**\$0.00**

Invoice Date : 20/12/2023

Terms : Due on Receipt

Due Date : 20/12/2023

**Shelly**

Subject :

Standard Hosting Server with 30GB storage

#	Description	Qty	Rate	Amount
1	Standard Hosting Server with 30GB storage	1.00	350.00	350.00
Sub Total				350.00
<b>Total</b>				<b>\$350.00</b>
Payment Made				(-) 350.00
<b>Balance Due</b>				<b>\$0.00</b>

Thanks for your business.