

c/o Dawn Baker
123 Any St
Winnipeg, MB R2A1A1
Phone: 204-555-5555

INVOICE # 101
DATE: JUNE 4, 2020

TO edu@pagerange.com
c/o The University of Winnipeg
460 Portage Ave
Winnipeg, MB
Customer ID 102

DEVELOPER	CLIENT	PAYMENT TERMS	HOURLY RATE (CAD)
Dawn Baker	edu@pagerange.com	Due on receipt	20.00

DESCRIPTION	HOURS	LINE TOTAL
Develop timeline and budget	2	\$40.00
Develop graphic designs	3	\$60.00
Update and optimize homepage	5	\$100.00
Add Admin backend pages	10	\$200.00
Neighborhoods Page	15	\$300.00
Users page	2	\$40.00
Baskets page	5	\$75.00
Orders page	2	\$40.00
Creating, linking and optimizing links	12	\$240.00
Adding PHP coding	25	\$500.00
CSS coding and validating	5	\$100.00
Administrative Fees		\$50.00

SUBTOTAL \$1,770.00

SALES TAX \$230.10

TOTAL \$2,000.10

Make all checks payable to DB Design Solutions
If you have any questions concerning this invoice, contact Dawn Baker 204-555-5555

THANK YOU FOR YOUR BUSINESS!