

# INVOICE

Emmanuel Rono

## BILL TO

SmartCoWriters

## INVOICE #

101

## INVOICE DATE

2023/08/13

| DESCRIPTION   | AMOUNT                |
|---|-----------------------|
| Midterm Part1   | 1,200.00              |
| Week 7 Online Midterm Programming Part (Complete with Part 1) |                       |
| Week 8 Homework Assignment0                                   | 2,100.00              |
| Short Term Paper Assignment #1                                | 1,200.00              |
| Week 9 Homework Assignment                                    | 900.00                |
| Week 10 Homework Assignment- 4*                               | 2,400.00              |
| Short Term Paper Assignment #2 3 pages                        | 900.00                |
| Week 11 Homework Assignment *5                                | 5,200.00              |
| Week 6 Homework Assignment                                    | 1,200.00              |
| ShortTermPaperAssignment #3.docx                              | 1,200.00              |
| <b>TOTAL</b>  | <b>KSHS 16,300.00</b> |

*Thank you*

## TERMS & CONDITIONS

Please Pay to 0796021822 -Emmanuel Rono