

## Invoice

Invoice #: WEB-2025-001

Issue Date: May 29, 2025

Due Date: June 12, 2025

**From:**

Eugene Afriyie  
Freelance Web Designer  
groupeight00@gmail.com  
+233557342449

**To:**

Ms. Thompson  
Thompsons Boutique  
thompson.boutique@email.com  
(987) 654-3210

Description	Quantity	Amount
Homepage Design and Development	1	7,500.00
Service Pages (Services Overview and Product Offerings)	2	5,000.00
Contact Page Design and Integration	1	2,500.00
Final Testing and Optimizations	1	1,250.00
<b>Total</b>		<b>16,250.00</b>

**Payment Instructions:**

Please remit payment of 16,250.00 by June 12, 2025, via bank transfer to:

Bank: Example Bank

Account Name: Eugene Afriyie

Account Number: 1234567890

Routing Number: 0987654321

Alternatively, payment can be made via PayPal to groupeight00@gmail.com.

Kindly include the invoice number (WEB-2025-001) in the payment reference.

Thank you for your business. For any questions regarding this invoice, please contact me at groupeight00@gmail.com or +233557342449.