

## **Subject: Thompsons Boutique Website Redesign Project Completion and Invoice**

Dear Ms. Thompson,

Im delighted to confirm that the website redesign for Thompsons Boutique is now complete. Thank you for entrusting me with this projectits been a pleasure bringing your vision to life.

### **Project Summary:**

- Fully responsive homepage, designed and developed to align with your brand guidelines.
- Two service pages (Services Overview and Product Offerings), optimized with provided content and images.
- Contact page, integrated with the materials you provided on May 22, 2025.
- Final testing and optimizations, ensuring cross-browser compatibility and mobile responsiveness.

The website is live at <https://www.thompsonsboutique.com>, and Ive shared access to the content management system (CMS) via a separate email with login details. Below, youll find the detailed invoice (WEB-2025-001) for 16,250.00 for your records.

### **Next Steps:**

- Please review the live website and let me know any feedback within 7 days (by June 5, 2025).
- Ill be available for minor adjustments or bug fixes during this period at no additional cost.
- For ongoing maintenance or future updates, Id be happy to discuss a retainer or new project scope.

Thank you again for your collaboration and timely responses throughout the project. Im thrilled with how the website turned out and would love the opportunity to work together again, whether for updates, new features, or other projects. Please dont hesitate to reach out if you have questions or ideas for future work.

Best regards,

Eugene Afriyie

Freelance Web Designer

[groupeight00@gmail.com](mailto:groupeight00@gmail.com)

+233557342449

## 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.