[Merna Hesham]
[Nasr City – Cairo - Egypt]

Invoice

Recipient:

Web Development Company

Cairo, Egypt

Invoice #:   #2210

Date issued: 2 August 2022

Date due: 22 October 2022

Services Rendered

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Collection data	Collect the required information from the client	[6]	[40$X]	6 * 40 = 400 $
Establish the project's HTML, and CSS pages.	In HTML: supplying the major components of our element, such as the taps that open and close it and the content. In CSS: the structure and design of web pages, text styling, CSS layout, and typical issues.	[25]	[40$X]	25 * 40 = 200 $
Specifying necessary libraries	Picking a library to work on and installing the necessary software.	[10]	[40$X]	20 * 40 = 800 $
Testing and debugging	Create test cases, and check features	[20]	[40$X]	20 * 40 = 800 $
review	Evaluating the entire project and determining how it went.	[10]	[40$X]	15 * 40 = 600 $

Total Payment Due: 10000 $

Payment method:

PayPal: ABC@gmail.com

Bank account:

107 ABC, Nasr City, Cairo Governorate

Account Number: 9999999XXXX