Mohamed Adel

KFS, Egypt

**Invoice**

**Recipient:**

Web Dev Company

KFS, Egypt

**Invoice #**: 00231

**Date issued**: 28/02/2022

**Date due:** 31/05/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Receive files and organize | Receiving the files from Company | 6 hrs. | 25 $ | 150 $ |
| Check files Data | Data checking and extraction | 6 hrs. | 25 $ | 150 $ |
| Work on the pages | Converting to Code | 20 hrs. | 25 $ | 500 $ |
| Make some adjustments that you requested | Editing Code | 5 hrs. | 25 $ | 125 $ |
| final review | Complete the project | 5 hrs. | 25 $ | 125 $ |

**Total Payment Due:** 1050 $

**There are two ways to pay:**

**1 – PayPal**

**Email:** g.mo@gmail.com

**2 – Al-Ahli Bank**

**IBAN:** 1005849265657456678