



Part 4

Invoice and Payment Options

Invoice

Recipient:
Nada
Florida ,US

Invoice #: 00078

Date issued: 2022-09-
24

Date due: 2022-09-27

Services Rendered

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Analysis	Analysis the project requirements	10	50	500\$
design	Design project model	15	50	750\$
Html &css templates	Convert psd into css and html	40	50	2000\$
Adding Angular	Adding angular components to the code	30	50	1500\$

Invoice

Services Rendered

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Testing	Test web pages after converting into custom code	20	50	1000 \$
deploying	Deploy the pages into web server	10	50	500 \$
Make changes	Make changes after reviewing	5	50	\$ 250
meetings	Daily stand-up meetings and meeting with the tech team	5	50	250 \$

Total Payment Due: 6750 \$

Payment Options:

Bank transfer :

National bank of florida

Account number :

12345678912345