



# INVOICE

# 402596

## AMERICAN WEB DEVELOPMENT

Bill To:

Daniel

Ship To:

Dan@aldercapital.us

Date:

Nov 4, 2025

Payment Terms:

Partial Paid

**Balance Due:**

**\$50.00**

Item	Quantity	Rate	Amount
Social Media Post Design and Posting (1 Month Calendar)	1	\$100.00	\$100.00

Total:

\$100.00

Amount Paid:

\$50.00

### Notes:

Thank you for your payment.

\$50 paid on 4th of November 2025

The remaining \$50 to be paid upon approval of the first design

Paid through Zelle

### Terms:

Please retain this invoice as proof of payment for your records.