



# 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.