

Draft

Due



Overdue

Paid

Invoice

#INV-000003

crmstock

10 Read Road **The App Guys**
Punjab
Gujranwala
52250
Pakistan

Invoice Date 12-04-2020 Payments \$0.00

Due Date 12-04-2020 Balance Due \$3,680.00 \$3,680.00

Description	Qty	Unit	Rate	Tax	Total
November 3rd Week Payment	1	1	1,500.00		1,500.00
Salary as the Lead Developer @ The App Guys	1	1	500.00		500.00
November 4th Week Payment	1	1	1,500.00		1,500.00
Subtotal			\$3,680.00		
Discount (Fixed)			\$0.00		
Total (Before Tax)			\$3,680.00		
Invoice Total			\$3,680.00		

Terms

Thankyou for business with **The Web Jobs**. We are looking forward to work with you in future.