

**Draft**

**Due**



**Overdue**

**Paid**

**Invoice**

**#INV-000003**

**The Web Jobs**

10 Read Road  
Punjab  
Gujranwala  
52250  
Pakistan

**The App Guys**

Invoice Date 12-04-2020 Payments \$0.00  
Due Date 12-04-2020 Balance Due \$3,650.00 \$3,650.00

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
Lorcap setup and Review	1	1	150.00		150.00
Subtotal			\$3,650.00		
Discount (Fixed)			\$0.00		
Total (Before Tax)			\$3,650.00		
Invoice Total			\$3,650.00		

**Terms**

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