Freddie Moore

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Invoice #: INV3

12/5/2021

**Due:** 12/5/2021

Issued:

Invoice Total:

\$3,200.00

Item Description		Price	Quantity	Total
Invoice for the week of Nov 29th				
<ul> <li>created mock up design</li> <li>designed the database architecture</li> <li>initialized the frontend project</li> <li>built the landing page</li> <li>cleaned up and fixed issues with the feedback</li> <li>adjusted the style responsively</li> <li>deployed the landing page to the test server</li> <li>updated the database architecture for backend</li> <li>initialized the backend and configured for your project</li> <li>built the MVP of backend architecture</li> </ul>		\$80.00	40	\$3,200.00
Notes:	Subtotal			\$3,200.00
Payment will be made through Gusto with direct deposit.	Balance D	ue		\$3,200.00