

INVOICE



INVOICE NUMBER
00201

DATE OF ISSUE
02/15/2021

BILLED TO
Equip Christian Learning
Center

Pectra Solutions

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DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Website User Interface Design – Home page, Testimonials, Ministry reports, newsletters etc.	£150	1	£150
Website Development - WordPress Includes: Photo Gallery, slideshow, social media integration, Search engine optimization etc.	£200	1	£200
CMS Training and Maintenance	£50	1	£50

INVOICE TOTAL

£400

SUBTOTAL £400

TOTAL £400

TERMS

Please pay part payment of invoice that is £200, which is equivalent to 1,612.62 GHS via Mobile Money (Number: +233245301631, Name: Adolphus Yaw Okrah)