Ahmed Ehab Mohamed

Alexandria, Egypt

**Invoice**

**Recipient:**

Web Development Company

Cairo, Egypt

**Invoice #**: 48326

**Date issued**: 7/1/2022

**Date due:** 7/4/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Taking PSD files | Make an appointment with the company and take files from designer | 25 | 35$ | 25x35= 875$ |
| Converting first 5 pages | Convert first 5 pages into custom code | 85 | 45$ | 85x45=3,825$ |
| Converting last 5 pages | Convert last 5 pages into custom code | 85 | 45$ | 85x45=3,825$ |
| Meeting with the company | Checking if they want to change the output of 10 pages | 50 | 35$ | 50x35=1,750$ |
| Final Review | Working on review all work and delivery | 55 | 35$ | 55x35=1,925$ |

**Total Payment Due:** 12,200$

**Mode of payment:**

Egypt Bank

Bank of Egypt, Alexandria

Account Number:4714458461847765

PayPal: a7mede7ab123@gmail.com