**Invoice**

To: Mama Muriithi

From: Frank Chege

Phone: 0712750179

Email: francischege602@gmail.com

Date: 1st August 2024

Invoice Number: 03

**Introduction:**

This invoice is for web development teaching services provided. The sessions covered intermediate web development skills using html and css.

| **Session** | **Date**  **(dd-mm-yyyy)** | **Topics covered** | **Rate (KES)** | **Quantity** | **Total (KES)** | **Status** |
| --- | --- | --- | --- | --- | --- | --- |
| **Session 1** | **05/07/2024** | * End of the month project | **1150** | **1** | **1150** | **DUE** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Total** |  |  |  | **1** | **1150** |  |

**Amount paid: 0.00**

**Amount due : 1150.00**

Payment terms: Due on **5th August 2024**

Payment Methods: **MPESA - 0712750179**

**EQUITY BANK Acc. - 0730184345282**

Please make your payment by the due date specified above.

Thank you for choosing my services.