Invoice

Recipient:

[Web Development Company]

[Cairo, Egypt]
Invoice #: 000012

Date issued: 14/11/2022 **Date due:** 13/12/2022

Services Rendered

Service	Description	Hours Spent	Cost Per Hour	Total
Creating HTML structure	Building solid design.	15 hours	20 \$	300 \$
CSS for styling	Styling the app layout.	20 hours	25 \$	500 \$
Using bootstrap	Making the web-app more interactive with user by using bootstrap.	5 hours	10 \$	50 \$
ReactJS for building components	Building main components so it can be used to fetch data of the patient.	25 hours	30 \$	750 \$
API calls	Making API requests to get and post data from APIs.	20 hours	20 \$	400 \$
Security	Making security protocols to make sure the data is encrypted while moving back and toward APIs and web-app.	15 hours	30 \$	450 \$
Testing	Testing the wep-app to make sure it's stable and has no bugs.	20 hours	25 \$	500 \$

Total Payment: 2,950 \$

Payment method:

PayPal: habiba@gmail.com

Bank account:

Tahrir, Cairo Governorate Account Number: 00000XXXX