

Order # 65e4c7148046c9cb0c36018d

Delivery Due: Thu Mar 14 2024

Payment Due: Thu Mar 21 2024

Amount Owed: \$1500

Amount Paid: \$0

Client Invoice

Client: c3c648ab-25cb-4fc6-87a7-f9f12f928e01

Service: 65e4c5b28046c9cb0c36017c

Complete Cost Breakdown:

Task	Time	Cost
Determine which architecture I want to implement	00:00:10	FIXED
Produce a basic design system for reference (based on brand)	00:00:04	FIXED
Build out some wireframes	00:00:00	FIXED
Get the server established first (only because I like backend more)	00:00:00	FIXED
Get the front end built	00:00:00	FIXED
Debug and deploy	00:00:00	FIXED
Total	00:00:14	1500