**Mamdouh Omar**

**Alexandria, Egypt**

**Invoice**

**Recipient:**

**Web development company**

**South Africa**

**Invoice #**: 786421

**Date issued**: 15/2/2022

**Date due:** 15/5/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Take files | Take files from the company | 10 HR | $40 | 10 x 40 = $400 |
| First 5 pages | Convert the first 5 pages to custom code using HTML, CSS, React Js. | 30 HR | $40 | 30 x 40 = $1200 |
| Last 5 pages | Convert the last 5 pages to custom code using HTML, CSS, React Js. | 30 HR | $40 | 30 x 40 = $1200 |
| Final review | Review all work and delivery | 20 HR | $40 | 20 x 40 = $800 |

**Total Payment Due:** $3,600

Will receive my payment through

my **PayPal**

ma1612@example.com