

BEST BUSINESS

INVOICE

DUE AMOUNT
US\$ 6,942

PROJECT
BEST PROJECT

INVOICE ID
#1234ABC

DUE DATE
21 SEP, 99

BILLED TO
GREAT BUSINESS

BILLING DATE
30 AUG 99

NO	DESCRIPTION	HOURS	RATE	AMOUNT
01	Defining the information architecture	40	\$30	\$1689
02	Wireframing	30	\$30	\$1500
03	Low high fidelity mockups	70	\$30	\$1000
04	FInal Polishing and asset creation	35	\$30	\$2000
			Sub total	\$8000
			Already paid	\$400
			TOTAL DUE	\$9000

All amounts are in US Dollars, All invoices are payable by the date mentioned. A 10% service charge is payable on all overdue balances. The grant of any licenses and/ pr copyrights is condition to recepit of full payment

THANK YOU

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