Muhammad Mahfouz

Aga, Adakahlia, Egypt

**Invoice**

**Recipient:**

Web Development Company

Cairo, Egypt

**Invoice #**: #3170

**Date issued**: 22 September 2022

**Date due:** 22 December 2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Data gathering | Fetching the required project data from a suitable source to start working on. | 5 hours | 40 $ | 5 \* 40 = 200 $ |
| Sorting files | Sorting and arranging the project files to ease the development process. | 5 hours | 40 $ | 5 \* 40 = 200 $ |
| Setting required libraries | Choosing between libraries, deciding which to work on and install its requirements. | 10 hours | 40 $ | 10 \* 40 = 400 $ |
| Converting to HTML and CSS | Converting the pages to HTML, CSS. | 20 hours | 40 $ | 20 \* 40 = 800 $ |
| Converting to JavaScript | Converting the pages to JavaScript. | 20 hours | 40 $ | 20 \* 40 = 800 $ |
| Project final review | Reviewing the whole project and testing its output. | 5 hours | 40 $ | 5 \* 40 = 200 $ |

**Total Payment:** 2600 $

**Due:** 22 December 2022

**Payment is to be received through PayPal or Master Card**

**Card number: 300 234 763 324**