Invoice for PRJ5678 – Q3 2024

Project: PRJ5678 – Company Website Revamp

Invoice Number: INV-2024-Q4-PRJ5678

Invoice Date: November 9, 2024

Due Date: November 23, 2024

Description of Services

Item	Description	Total
1	Website Revamp (Design Phase)	$7,500.00
2	Content Creation & SEO Optimization	$3,500.00
3	Backend Development	$10,500.00
4	User Testing & QA	$5,500.00
5	Ongoing Maintenance (Quarterly)	-$2,000.00
Total		**$29,300.00**