[Sherif Atef Awad]

[Cairo, Egypt]

**Invoice**

**Recipient:**

[software company]

[Cairo, Egypt]

**Invoice #**: 346988

**Date issued**: 11/19/2022

**Date due:** 11/29/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Creating HTML of the pages | Basic elements of the website were delivered | 25 hrs.. | 35 $ | 875 $ |
| Styling using Css | style the texts,photos and contents of the website | 15 hrs.. | 35 $ | 525 $ |
| Making the website reponsive  Using js | Sending email to any client to approve the reservation and sending the reservation back to the secretary | 12 hrs.. | 35 $ | 420 $ |
| Launching the app | Launching the app on a server | 2 hrs.. | 35 $ | 70 $ |

**Total Payment Due:** 1890$

**Payment method:**

PayPal: [satef4265@gmail.com](mailto:satef4265@gmail.com)

Bank account: xxxxxxxxxx