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Invoice Number:
C/O INV24-010701

Invoice

Deliver to
Daniels

Invoice Date

Amount Due

Jul 01, 2024

\$ 240.00

UI UX Design of a Mobile App

| Description | Unit Cost/Quantity | Subtotal |
|---|--------------------|------------------|
| UI and Interaction Design of a credit purchasing app | | \$ 300.00 |
| Intuitive User Interface & UX Design | | |
| Wireframing | | |
| Visualization, Slicing | | |
| Prototyping, Mockup | | |
| Interactions | | |

Modes of Payment:

Preferred payment method is by Transfer,
Transfers should be payable to:

Ecobank Ghana:

Bashiru Yussif
1441001985723

Discount **20%**

Subtotal: **\$ 240.00**

Total Due: **\$ 240.00**

Signed

Thank you for choosing us