



Websites, Domains, Hosting , Marketing & E-Commerce Solutions

INVOICE

Webna
A Division of Karobar Inc
1456H, Hawks Nest Dr
St. Charles, MO 63303
United States of America
sfsial@gmail.com
314-363-3544
www.webna.us

Invoice #: 1204
Invoice Date: 20-Nov-2013
Due Date: 20-Dec-2013
Balance Due: \$720.00

Bill To Cyber Diagnostic
Syed Inam Haider CEO
3301 Hampton Avenue
St. Louis MO 63139
United States of America
shaiders@aol.com
636-675-1011

Ship To Cyber Diagnostic
Syed Inam Haider CEO
3301 Hampton Avenue
St. Louis MO 63139
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shaiders@aol.com
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QTY	PRODUCT	DESCRIPTION	UNIT PRICE	LINE TOTAL
6.00	Website Design + Development of pages	Website Design + Development + OnPage Search Engine Optimization of following pages + uploading content to server 1)Main Page with Flash 2)Clinic Info 3)Contact Us 4)MRI Centers 5)FAQs 6)MRI Referral Form Website Design + Development of 2 Custom Forms with on Page error Checking, Server Side Checking + Captcha Verification 7)MRI Registration Form Website Design + Development with on Page error Checking, Server Side Checking + Captcha verification 8)Error Page 9)Thank you Page 10)Disclaimer Page	\$100.00	\$600.00
1.00	Website Traffic Analysis	Website Traffic Analytics Traffic Analysis - Setup and Integration with website	\$40.00	\$40.00
1.00	Email Account Creation / Setup	Email Account Creation / Setup + forwarding to shaiders@aol.com	\$20.00	\$20.00
2.00	Business Listings On Google	Google places page created for listing Open MRI Business Locations on Google	\$10.00	\$20.00
1.00	Website Hosting	Website Hosting	\$40.00	\$40.00
Please review the invoice carefully. If you have any questions / concerns, please contact us. Thank you for your business.			SUB TOTAL	\$720.00
			DISCOUNT	\$0.00
			TOTAL	\$720.00
			PAYMENTS	\$0.00
			BALANCE	\$720.00

Please make all checks payable to Karobar Inc
Thank you for your business - Payment due in 30 days