

# INVOICE



Rakib Ahmed  
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<https://piratechs.com>

Invoice No#: 0001  
Invoice Date: Aug 7, 2021

**\$500.00**  
AMOUNT DUE

## BILL TO

Piratechs  
Rakib Ahmed  
rahmed@piratechs.com  
Phone: +1 678-790-3980

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Reborn Aesthetics E-Commerce Website Development A total of approximately 25 hours of coding charged at a rate of \$40 USD per Hour	25	\$40.00	\$1,000.00
Subtotal				\$1,000.00
Other discount (50%)				-\$500.00
Shipping				\$0.00
<b>TOTAL</b>			<b>\$500.00 USD</b>	
Minimum amount due				\$250.00

## NOTES TO CUSTOMER

This is the total charge for the Website Development, for more information about Terms & Agreements, see your Service Agreement Contract. Please pay promptly when you can, I thank and appreciate your business!

## TERMS AND CONDITIONS

You must read, sign, accept and adhere to ALL terms in your Service Contract Agreement. Once the Signature is collected, an Invoice will be sent out to request the initial payment. Once the contract is signed and the payment is collected, your website development will immediately begin. Once the Website Development is completed, the rest of your balance will need to be paid in full. This Payment Agreement and the Service Agreement Contract also ensures we provide the best possible service for you! Thank your for your time and we appreciate your business!

## ATTACHMENTS

RebornAestheticsMockup.png