4/18/2021 Invoice - Zeeshan



Fitness Flex

Aabpara Market, Islamabad, Pakistan (0331) 5470906 company@example.com

INVOICE TO:

Imran Ali

House#53-A, St#79, G-7/4, Islamabad, Pakistan imran11@gmail.com

INVOICE #1

Date of Invoice: 18/04/2021 Due Date: 20/04/2021

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
04	Youtube channel Useful videos to improve your Javascript skills. Subscribe and stay tuned :)	\$0.00	100	\$0.00
01	Website Design Creating a recognizable design solution based on the company's existing visual identity	\$40.00	30	\$1,200.00
02	Website Development Developing a Content Management System-based Website	\$40.00	80	\$3,200.00
03	Search Engines Optimization Optimize the site for search engines (SEO)	\$40.00	20	\$800.00
			SUBTOTAL	\$5,200.00
Thank you!			TAX 25%	\$1,300.00
		GRAND TOTAL		\$6,500.00

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

localhost/invoic.html

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localhost/invoic.html