

BILL TO
Fred's E-Shoes

Invoice Number: 1461
Invoice Date: September 1, 2018
Payment Due: September 1, 2018

Amount Due (USD): \$2,504.61

Services	Quantity	Price	Amount
Developer/Programmer Fred's E-Shoes - Sept 18'	37.32	\$20.00	\$746.40
Project/Team Manager Fred's E-Shoes - Sept 18'	16.55	\$17.00	\$281.35
UX/Graphic Designer Fred's E-Shoes - Sept 18'	29.46	\$17.00	\$500.82
SEO Specialist Fred's E-Shoes - Sept 18'	24.56	\$16.00	\$392.96
Social Media Fred's E-Shoes - Sept 18'	20.23	\$14.00	\$283.22
Content Writer Fred's E-Shoes - Sept 18'	13.35	\$14.00	\$186.90
Data Entry/Research Fred's E-Shoes - Sept 18'	14.12	\$8.00	\$112.96

Total: \$2,504.61

Amount Due (USD): \$2,504.61

Notes
Thank you for your business!