

INVOICE



ALEX MIRONOV
Freelance Web Developer

Invoice #: 425

Date: 01.06.2021

Due Date: 01.20.2021

Invoiced to:

QArea Ltd.

Guisepe Cali street

Ta'Xbiex, XBX, Malta

TASK	HRS	RATE	SUBTOTAL
WordPress Website Development	15.66	\$42.00	\$657.72
Plugin Troubleshooting	1.25	\$42.00	\$52.50
May 2021 Website Maintenance	5.0	\$42.00	\$210.00
WordPress Template Customization	8.5	\$42.00	\$357.00
Website Transfer to WPEngine	2.42	\$42.00	\$101.64
OpenLiteSpeed Server Administration	3.86	\$42.00	\$162.12
		Subtotal	\$1540.98
		Total	\$1540.98

PAYMENT INFO

PayPal: alex.mironov@hotmail.com

Visit <https://alexdoesweb.dev/pay-invoice> to easily pay your invoice

THANK YOU FOR YOUR BUSINESS

Signature



<https://alexdoesweb.dev>



alexdoeswebdev@gmail.com



184 St Raymund St,
Dumaguete, Philippines