



Work in Progress Invoice

Client

 Client
 Email
 Phone

Date

 01/24/21
Invoice No.

 1297
Project

 suejohnson.com

<i>Date</i>	<i>Item</i>	<i>Time</i>	<i>Description</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
01/24/21	Website	12:00-1:15pm	Per email requests.	1.25	95.00 0.00	118.75 0.00

This is a work in progress invoice and does not reflect final billing. However, you may make a payment or partial payment at any time by check: Websites by JoJo /JoJo Razor, 1076 61st Street, Oakland, CA 94608. For more payment info please go to <http://www.websitesbyjojo.com/payment>

TOTAL \$118.75

The highest compliment my clients can give is to pass my name onto others who will benefit from my services. THANK YOU!