

From:
Hostyler Group

Invoice Number INV-622
Invoice Date May 4, 2025
Due Date May 6, 2025

Total Due £787.50

To:
Andy Rogers
United Kingdom
YourPerson.com
Andy.rogers@msn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development (Part 1/2 - 50%) Design and development of YourPerson, including backend, frontend, admin dashboard, deployment on your VPS, and ongoing technical support. This invoice secures project prioritization for accelerated design and development timelines.	£750.00	0.00%	£750.00
Sub Total				£750.00
Tax				£37.50
Total Due				£787.50

To ensure your web project progresses without delays, please pay your invoice by the due date.

Timely payment allows us to continue our work and deliver your project as planned.