

INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f9c44799416a40947f069e  
DATE 2022-08-15  
DUE DATE 2022-08-15  
TOTAL AMOUNT 350 USD  
TOTAL DUE 350 USD

DESCRIPTION	AMOUNT
Please test on different browsers and devices and then submit your bug report	350 USD