

## INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f329deebaa184341585ab3  
DATE 2022-08-10  
DUE DATE 2022-08-10  
TOTAL AMOUNT 10 USD  
TOTAL DUE 10 USD

DESCRIPTION	AMOUNT
Entering contact information into excel sheet	10 USD