

INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f9d16099416a40947f06e8
DATE 2022-08-15
DUE DATE 2022-08-15
TOTAL AMOUNT 200 USD
TOTAL DUE 200 USD

| DESCRIPTION | AMOUNT |
|-----------------------------|---------|
| Testing for month of August | 200 USD |