

INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f946b499416a40947f0638
DATE 2022-08-14
DUE DATE 2022-08-14
TOTAL AMOUNT 75 USD
TOTAL DUE 75 USD

DESCRIPTION	AMOUNT
Perform testing on different browsers and devices and then report bugs.	75 USD