INVOICE

From: Freelance Influence

Werbkowicach 00-000
Poland

Bill to: Ava Garcia

INVOICE #	62f9d79f99416a40947f0701
DATE	2022-08-16
DUE DATE	2022-08-16
TOTAL AMOUNT	246 USD
TOTAL DUE	246 USD

DESCRIPTION	AMOUNT
Service fee for milestone - BugAndSuggestionReportBugAndSuggestionReportBugAndSuggestionReportBugAndSuggestio	246 USD