

INVOICE

From: Freelance Influence
Werbkowicach 00-000
Poland
Bill to: Ava Garcia

INVOICE # 62f946b499416a40947f0638
DATE 2022-08-14
DUE DATE 2022-08-14
TOTAL AMOUNT 18.45 USD
TOTAL DUE 18.45 USD

DESCRIPTION	AMOUNT
Service fee for milestone - Perform testing on different browsers and devices and then report bugs	18.45 USD