

# INVOICE

From: Silpa Kaza  
5 Post Office Square - Suite 100  
Boston 02109  
US  
VAT ID: ATU12345678

Bill to: Ava Garcia

INVOICE # 62fc8081b747f7398055e753  
DATE 2022-08-17  
DUE DATE 2022-08-17  
TOTAL AMOUNT 150 USD  
TOTAL DUE 150 USD

DESCRIPTION	AMOUNT
Please test the application thoroughly and report both bugs and suggestions.	150 USD