

INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f3318aebaa184341585ad6
DATE 2022-08-10
DUE DATE 2022-08-10
TOTAL AMOUNT 15 USD
TOTAL DUE 15 USD

| DESCRIPTION | AMOUNT |
|-------------------|--------|
| Perform same work | 15 USD |