

# INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f9cdb599416a40947f06d4  
DATE 2022-08-15  
DUE DATE 2022-08-15  
TOTAL AMOUNT 500 USD  
TOTAL DUE 500 USD

DESCRIPTION	AMOUNT
Game testing on desktop	500 USD