

INVOICE

From: Freelance Influence

Werbkowicach 00-000
Poland

Bill to: Ava Garcia

INVOICE # 62f9bf7c99416a40947f0686
DATE 2022-08-15
DUE DATE 2022-08-15
TOTAL AMOUNT 49.2 USD
TOTAL DUE 49.2 USD

DESCRIPTION	AMOUNT
Service fee for milestone - Please submit the bug report by Sunday	49.2 USD