

# INVOICE

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

INVOICE # 62fc8081b747f7398055e753  
DATE 2022-08-17  
DUE DATE 2022-08-17  
TOTAL AMOUNT 36.9 USD  
TOTAL DUE 36.9 USD

DESCRIPTION	AMOUNT
Service fee for milestone - Please test the application thoroughly and report both bugs and suggestions	36.9 USD