

INVOICE

From: Freelance Influence

Werbkowicach 00-000
Poland

Bill to: Ava Garcia

INVOICE # 62f9c44799416a40947f069e
DATE 2022-08-15
DUE DATE 2022-08-15
TOTAL AMOUNT 86.1 USD
TOTAL DUE 86.1 USD

DESCRIPTION	AMOUNT
Service fee for milestone - Please test on different browsers and devices and then submit your bug reports	86.1 USD