

# INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62f9bf7c99416a40947f0686  
DATE 2022-08-15  
DUE DATE 2022-08-15  
TOTAL AMOUNT 200 USD  
TOTAL DUE 200 USD

DESCRIPTION	AMOUNT
Please submit the bug report by Sunday	200 USD