

CENTS Inc.

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123 Main Street
New York, NY, 10025

Invoice

Invoice Number: **628549e6**

Invoice Due Date: 2022/5/18

Client

oyewaleadedunmola@gmail.com

Description	Unit Cost	Hours	Line Total
milestone 1	\$10	4	\$40
milestone 2	\$20	6	\$120
Total:			\$160

Payment is due within -470 days. Thank you for your business.