

CENTS Inc.

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123 Main Street
New York, NY, 10025

Invoice

Invoice Number: **62845d1** **new client**
Invoice Due Date: 2022/5/17 newclient1@gmail.com

Description	Unit Cost	Hours	Line Total
milestone 1	\$30	4	\$120
milestone 2	\$20	6	\$120
Total:			\$240

Payment is due within -515 days. Thank you for your business.