

logo

INVOICE

None1284

Date: 2017-07-26

Bradley Edwards, 654 Christian Turnpike Apt. 460
Carriebury, MH 39661-8372

Balance Due: R 12,000

Bill To:

Gregory Camacho, 262 Randall Garden
Port Nicholas, PW 36014

Item	Quantity	Rate	Amount
Docker and architecture consultation	1	R 4,000	R 4,000
Django for Pros session	2	R 2,000	R 4,000
VueJS for Pros session	2	R 2,000	R 4,000

Subtotal: R 12,000

Total: R 12,000

Notes:

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