

INVOICE

Amount Due (USD)
\$1.00

BILL TO
test

friedmanchaimhersh@gmail.com

Invoice Number: 0445
Invoice Date: January 12, 2026
Payment Due: January 12, 2026
Amount Due (USD): \$1.00






 Pay Securely Online

SERVICES	HOURS	RATE	AMOUNT
test	1	\$1.00	\$1.00

Total: \$1.00

Amount Due (USD): \$1.00

Pay Securely Online



link.waveapps.com/n4r4dh-qjd68b

Notes / Terms
To pay via Zelle/QuickPay, please send to 8456041462.