

# 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
<b>Total:</b>			\$1.00
<b>Amount Due (USD):</b>			<b>\$1.00</b>

**Pay Securely Online**



<link.waveapps.com/n4r4dh-qjd68b>

## Notes / Terms

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



Linear Tech  
New York  
United States