

# INVOICE

Pending

## Advocate Management System

**Bill To:**

Ineza Margot  
gahanga  
ineza@gmail.com  
073228987

Invoice Number: 2

Invoice Date: May 3, 2025

Due Date: June 2, 2025

Case Reference: INIT-20250503-4

DESCRIPTION	QUANTITY	RATE	AMOUNT
here's a session issue	6.00	\$45.00	\$270.00
Subtotal:			\$270.00
Balance Due:			\$270.00

**Notes**

The endpoint has a PHP error that causes it to output the entire HTML page

**Payment Instructions**

Please make payment by the due date: June 2, 2025  
Payment can be made by check, bank transfer, or credit card.

Thank you for your business!

If you have any questions about this invoice, please contact:  
Ishimwe Segoe | sagemargo11@gmail.com | 0792536461