

Invoice

Invoice # 20211125 Issued 25/11/2021 Expires

Description

From

Cristian Mejia

To Client

Invoicify

cmejia@intellisys.com.do

Summary of Work

Description	Hours work	Rate	Cost
Development 2021/10/25 - 2021/11/25	181.59	28/hr	USD 5084.64
Coaching 2021/10/25 - 2021/11/25	2.52	10/hr	USD 25.23
Total	184.12		USD 5109.87

Payment

Please transfer the corresponding amount for USD 5109.87 to the account below.

Name	Banreservas
Account Number	9604078331
Account Name	Cristian Mejia
Account Holder Id	40228165102
Account Type	Ahorro en dólares
