58 NE 14th Street APT 3304 Miami, Florida, 33132 (305) 433-1980

Invoice

Submitted on 1/5/2022

Invoice forWill and Katiana

Payable to

Gabrielle Peige

Invoice #

95

Project

Content

Description	Qty	Unit price	Total price
12/14/2021 3:00-9:00	1	\$500.00	\$500.00
12/20/2021 2:00-8:00	1	\$500.00	\$500.00
12/21/2021 1:00-6:00	1	\$500.00	\$500.00

Notes: Subtotal \$1,500.00

Adjustments

\$1,500.00