



ETNAC DELA GROUP

Billed To
Jorge Bustos
JB Electrics

Date of Issue
09/05/2022

Invoice Number
9475317

Amount Due (USD)

\$2,000.00

Due Date
11/10/2022

United States

Description	Rate	Qty	Line Total
Initial research and documentation	\$50.00	10	\$500.00
Daily check 15 min per day - 46 days since beggining	\$50.00	11.5	\$575.00
Monthly billings September-October-November	\$50.00	13.5	\$675.00
Extra tasks	\$50.00	5	\$250.00
	\$0.00	1	\$0.00
Subtotal			2,000.00
Tax			0.00
Total			2,000.00
Amount Paid			0.00
Amount Due (USD)			\$2,000.00