invoice

FROM	INVOICE #	101
Dorian Spiegel	INVOICE DATE	08/26/2021

BILL TO

Addison Spiegel

DESCRIPTION	AMOUNT
15 Coding Hours,	300.00
3 Hours of research and talking to you	60.00
3.5 Hours of debugging (coding not included in wakatime)	70.00

TOTAL $430.00

TERMS & CONDITIONS

Payment is due within 7 days

Send $325 to my debit card
Give $105 in cash