**INVOICE** From

# Dreamfullstacker

Invoice ID **2**

Invoice For

# Drumm Adam

Issue Date 11.06.2022

Due Date 11.06.2022 (upon receipt)

Subject LoadBoard

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item Type** | **Description** | **Quantity** | **Unit Price** | **Amount** |
| Product | react google map fix | 1,00 | $300 | **$300** |
| Product | server side filtering | 1,00 | $200 | **$200** |

Amount Due $500