

Eliott

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INVOICE

Invoice no.: W60 - Castle Invoice Date: 25 Jan 2021 Due date: 25 Jan 2021

Amount due: **1.050,00 USD**



Scan. Pay. Go

Bill To:

Monterey's Coast Inc. (Castle) 420 Florence Street Suite 200 Palo Alto, CA 94301 United States

elias.macaire@outlook.fr

Description	Quantity	Price	Amount
Hourly rate Monday 18 to Friday 22 January, worked on "Hit and Run"	35	30,00 USD	1.050,00 USD
		Subtotal	1.050,00 USD
	Discount (0%)		0,00 USD
		Total	1.050,00 USD