



Payments and Billing – June 9, 2018

Invoice

Invoice#: 101101101 Due Date: 07/09/2018	
	Providence Programming Partners
Bill to: Clifton Chonniere Intracity Geeks	8080 Port Boulevard Providence, RI 02903

Billing Summary

Description:	Hours/Qty	Rate	Amount
Professional Services - 05/02/18 – 05/09/18 Mathew Rizzini - Team Lead	12	00.0065BTC	00.078BTC
Professional Services - 05/02/18 – 05/09/18 Manuel Pichardo - Developer	12	00.0065BTC	00.078BTC
Professional Services - 05/02/18 – 05/09/18 Juan Carlos Montoya - Developer	12	00.0065BTC	00.078BTC
Professional Services - 05/02/18 – 05/09/18 Leah Del Giudice - Quality Analyst	12	00.0065BTC	00.078BTC
Total Amount Due:			\$00.31BTC

Do you have questions about your billing summary?

Please see the [fine print](#).

