



# INVOICE

INVOICE#: 101101101

DUE DATE: 07/09/2018

PROVIDENCE PROGRAMMING PARTNERS

8080 PORT BOULEVARD

PROVIDENCE, RI 02903

## BILL TO:

CLIFTON CHONNIERE

INTRACITY GEEKS

### BILLING SUMMARY

DESCRIPTION:	HOURS/QT	RATE	AMOUNT
Professional Services - 05/02/18 – 05/09/18 Mathew Rizzini - Team Lead	12	50.00	600.00
Professional Services - 05/02/18 – 05/09/18 Manuel Pichardo - Developer	12	50.00	600.00
Professional Services - 05/02/18 – 05/09/18 Juan Carlos Montoya - Developer	12	50.00	600.00
Professional Services - 05/02/18 – 05/09/18 Leah Del Giudice - Quality Analyst	12	50.00	600.00
TOTAL AMOUNT DUE:			\$2,400.00

Do you have questions about your billing summary?

Please see the [fine print](#).

