



INVOICE

INVOICE#: 10110101

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	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](#).

