



Invoice #INV0059

Billed To:

Stacey Miller (Ceo)

NJ

stacey@vg.com

8985898569

Invoice #INV0059

Invoice Date :

31 Mar, 2022

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA011	icWLL 2021	Fixed	N/A	500.00	\$500.00
Sub Total						\$500.00
Discount :						- \$0.00
Tax						\$0.00
Total						\$500.00