Invoice Date: 31 Mar, 2022



Billed To: Invoice #INV0056

Stacey Miller (Ceo)

stacey@vg.com

8985898569

NJ

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA011	icWLL 2021	Fixed	N/A	120.00	\$120.00
					Sub Total	\$120.00
					Discount:	- \$0.00
					Tax	\$0.00
					Total	\$120.00