



Invoice #INV0058

**Billed To:**

Stacey Miller (Ceo)

NJ

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8985898569

Invoice #INV0058

**Invoice Date :**

28 Mar, 2022

**Invoice summary**

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA011	icWLL 2021	Fixed	N/A	50.00	\$50.00
Sub Total						\$50.00
Discount :						- \$0.00
Tax						\$0.00
Total						<b>\$50.00</b>