

INVOICE



HR Business Support USA

1522 SE 12th Court
Deerfield Beach, FL 33441

BILL TO

Opher Yunger, Managing Partner
4018 Sheridan St.
Hollywood, FL 33021

INVOICE # 1012
INVOICE DATE 10/04/2023
DUUE DATE 10/19/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.45	Week of 9-11	139.00	201.55
9	Week of 9-18	139.00	1,251.00
17	Week of 9-25	139.00	2,363.00
1	Indeed Job Board	623.40	623.40
1	LinkedIn Job Board	695.73	695.73
TOTAL			\$5,134.68

TERMS & CONDITIONS

Please make all amounts payable to: HR Support USA
Payment is due upon request

<https://secure.hrsupportusa/pages> = online payment

Thank you