

INVOICE

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INVOICE NO. 25-03-01
DATE 03/31/2025
CUSTOMER ID

TO

Paul Lieberman
CuraCall, Inc.
1056 New Jersey State Highway 9 South, Suite 280
Parlin, NJ 08859
732-638-8887

Amount Due	\$78.64
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JOB	PAYMENT TERMS
Call Center Agent	Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Mar 19, 2025 8:00 AM-3:00 PM	7.00	\$2.00	\$14.00
Mar 24, 2025 8:00 AM-4:10 PM	8.17	\$2.00	\$16.34
Mar 25, 2025 8:04 AM-4:06 PM	8.03	\$2.00	\$16.06
Mar 26, 2025 8:04 AM-4:02 PM	7.97	\$2.00	\$15.94
Mar 27, 2025 8:00 AM-4:09 PM	8.15	\$2.00	\$16.30

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Total Number of Hours	39.32	TOTAL DUE	\$78.64
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THANK YOU FOR YOUR BUSINESS!