

Justin Lycklama
50 Claremont Street, ON, M6J2M5

INVOICE

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Bill To:
Bellamar Impex Inc.
460 Applewood Crescent Concord, ON. L4K 4Z3

Date: Jun 1, 2025
Due Date: Jun 15, 2025

Balance Due: \$165.64

Item	Quantity	Rate	Amount
May 19 - Understanding and implementing fix for Express Early Hours on iOS https://biiibo.atlassian.net/browse/HIT-1380	1.5	\$66.25	\$99.38
May 20 - discussion and alignment https://biiibo.atlassian.net/browse/HIT-1380	0.5	\$66.25	\$33.13
May 26 - Implementation on Android https://biiibo.atlassian.net/browse/HIT-1380	0.5	\$66.25	\$33.13

Subtotal: \$165.64
Tax (0%): \$0.00
Total: \$165.64