

From: Brian Mochama
Business Name:
Brian Mochama
KIndaruma Road
Chelezo Apartments
Nairobi, 0100 2668
Kenya

Bill to: Webstar Company Kenya
Attn: Kevin Mukhwana
Kileleshwa

Nairobi, 00100
Kenya

INVOICE

INVOICE # T695227747
DATE May 14, 2024
DUE DATE May 14, 2024
TOTAL AMOUNT \$75.00
TOTAL DUE \$75.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Laravel Developer to Add Email Notifications to an existing Stock Management App: Milestone 4 - Creation of the Product Catalog	75.00
TOTAL AMOUNT:	\$75.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA