



PAID

9701 Wilshire Blvd
Suite 1000
Beverly Hills, CA 90212
billing@theroom.com

Invoice

Bill to

sallywanga2016@gmail.com
Sally Wanga

Invoice 10-0028286

Date 01/23/2024

Due date 03/10/2024

Paid at 01/31/2024

Item	Quantity	Unit Price	Total Price
Data Analytics	1	KES 25,379.64	KES 25,379.64

TOTAL KES 25.379.64

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