

For Billing Inquiries Call [REDACTED] E-Mail: [REDACTED]

Contractor	Date	Type	Qty	Rate	Total
[REDACTED]	10/05/19	REG	40.00	40.50	1,620.00
[REDACTED]	10/05/19	REG	37.58	26.25	986.48
[REDACTED] in K	10/05/19	REG	40.00	22.65	906.00
[REDACTED]	10/05/19	REG	10.75	34.50	370.88

**INVOICE TOTAL AMOUNT DUE: USD**

**3,883.36**