

**Billed to:**

Rev.com
222 Kearny St, 8th Floor
San Francisco, CA 94108

Sbonelo Mntungwa
173 Main Road, Rondebosch Cape Town, South Africa
0794781940
sbonelomntungwa@gmail.com

Weekly Invoice

Status: Payment Failed

Our attempts to pay this invoice via PayPal have failed. Please email support@rev.com to troubleshoot.

Invoice #: 302805874

Total Amount Due: **\$7.76**

Date: 8/30/2020

Amount Due Date: 9/1/2020

Period: 8/23/2020 00:00 GMT to 8/30/2020 23:59 GMT

Payment Terms: Rev.com, Inc. to issue payment via PayPal to sbonelomntungwa@gmail.com.

Job Type	Quantity	Avg Price (USD)	Amount (USD)
Transcription	18.7 min	0.41	7.76
		Total Amount Due	\$7.76

Invoice issued by Rev on behalf of independent contractor Sbonelo Mntungwa.

Please note that values may be rounded to the nearest decimal place.

This is not an official Tax Document.