

# INVOICE

Invoice Number: 20221001001015200008

Date: 2022-10-01

This invoice is for the billing period September 1 - September 30, 2022

To: helpful  
 Address: 1 Station Gardens  
 State/Province/Region: London  
 Country: GB  
 Contact Person: Evan Michaels [evan@helpful.world](mailto:evan@helpful.world)

## Deployments

Pos	Art No.	Description	Quantity	Charge
1	deployment-b1bb3c0 1	Monthly billing for hourly deduction	1	109.44

Subtotal	\$ 109.44
VAT / GST	\$ 0.00
Total sum	\$ 109.44