

Invoice

Invoice Date: 2024-02-16

Invoice Number: 4131

Bill To:

Ali-Hernandez Ali-Hernandez Company 3250 William Ways Rochaland, AZ, 26835

Description of Services:

Object-based intermediate knowledge user

Invoice Details:

Item Number	Description	Quantity	Unit Price	Total
130	Object-based intermediate knowledge user	1	96.32	96.32

Total Amount Due: 96.32

Payment Terms: Due upon receipt