

Invoice

Invoice Date: 2024-02-16

Invoice Number: 6598

Bill To:

Atkinson-Lewis Atkinson-Lewis Company 40577 Hughes Squares Apt. 157 Williamstown, NC, 16442

Description of Services:

User-centric background support

Invoice Details:

Item Number	Description	Quantity	Unit Price	Total
164	User-centric background support	2	84.06	168.12

Total Amount Due: 168.12

Payment Terms: Due upon receipt