

INVOICE

Balance Due : **\$1210**

Invoice Date : 18 July 2023

#	Item & Description	Qty	Rate	Amount
1	- 7/3~7/11 Working on 7 topics(64Questions) Geometry, Algebra, Addition, Angles, Decimals, Equations, Factors.	64(Q)	\$15	\$960
2	- 3/18~3/20 Front-end coding (4.5hr) Back-end coding (5.5hr)	10(hr)	\$25	\$250
			Total	\$1210
Balance Due				\$1210

Address(Wise)

Account holder: Shiping Zhan

Institution number: 621

Account number: 200110152387

Transit number: 16001

Wise's address: 99 Bank Street, Suite 1420

Ottawa ON K1P 1H4

Canada