

*B.S*  
Shiping Zhan  
118000  
Dandong  
China

# INVOICE

Invoice# INV-#

Balance Due : 1700

Bill To  
**BCS Experts**  
Canada

Invoice Date : 07 Jan 2023  
Terms : TeamUp  
Due Date : 07 Jan 2023

#	Item & Description	Qty	Rate	Amount
1	- 12/9 Testing on stream module with DB and modify. Working with Stream API	8.00	42.5	340.00
2	- 12/9 Reviewed all IOS code, checking coding structure.	8.00	42.5	340.00
3	- 12/14 Updated validic stream API, worked to match the database	8.00	42.5	340.00
4	- 12/15 Completed stream API, Added chart to show the RPM data	8.00	42.5	340.00
5	- 12/16 Added report page, solved the calendar issue and completed	8.00	42.5	340.00
Sub Total				1700.00

Total	\$1700.00
Balance Due	\$1700.00

Notes

Wise Address : [jupitor18@outlook.com](mailto:jupitor18@outlook.com)