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