

Zarki Inc

INVOICE

3274 NW 88 Avenue
Sunrise, FL 33351
Phone: 347.206.4691
Anas.Hardan@gmail.com

Date: 04/30/2021
Invoice #: 1009

Bill To:

Contact at company
EVOSI, Inc
20540 Tidewater Ct
Sterling , VA 20165
703-868-3966

Hours of work	Description	Rate Per Hour	Amount
176		\$ 80.00	\$ 14,080.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 14,080.00

Anas Harda



Balance due

\$

14,080.00