

# Zarki Inc

## INVOICE

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

Date: 06/30/2021  
Invoice #: 1012

### Bill To:

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

Hours of work	Description	Rate Per Hour	Amount
168		\$ 80.00	\$ 13,440.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 13,440.00

Anas Harda



Balance due

\$

13,440.00