

AHL

INVOICE

5

Bill To:
Amazon

Date: 07.09.2020

Due Date: 24.09.2020

Balance Due: \$6,000.00

Item	Quantity	Rate	Amount
Web Scraper	2	\$750.00	\$1,500.00
CSV To SQL Automation	1	\$4,500.00	\$4,500.00

Total: \$6,000.00

Notes:

Thanks for your business!