

**From:** Basel Rabia

**Bill to:** Top Labels Online  
Attn: Nuno Silva  
59 Rivers House, Kew Bridge Road  
Brentford, TW8 0ES  
United Kingdom

## INVOICE

INVOICE #	T368075673
DATE	Mar 17, 2021
<b>DUE DATE</b>	<b>Mar 17, 2021</b>
TOTAL AMOUNT	\$25.00
<b>TOTAL DUE</b>	<b>\$25.00</b>

DESCRIPTION / MEMO	AMOUNT
Invoice for Data File to be added on server connection and file fixed if needed: Milestone 1 - Data File to be added on server connection and file fixed if needed	25.00
TOTAL AMOUNT:	\$25.00

Invoice created via 

## REMIT TO

2625 Augustine Dr, Suite 601  
Santa Clara CA 95054  
USA