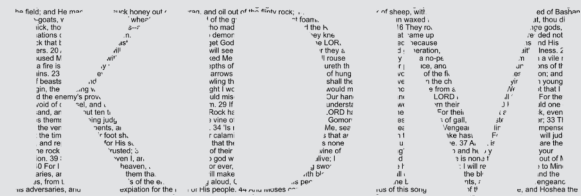


ADDRESS:
1000 Ashwood Parkway
Dunwoody, GA 30338
EMAIL:
kmiskolczi@outlook.hu



INVOICE

INVOICE NO : 5780-24-2
May 18, 2020

INVOICE TO

Name	WorkRails
Email	bob@workrails.com
Contact Number	+1 (561) 926-2232
Address	356 New York Ave Huntington, NY 11743

PROVIDED SERVICE DESCRIPTION	QTY/HRS	RATE	TOTAL
Dev. Setup & Design ~ Mon. May 11 th 2020,	8	\$45	\$360
Design & Dev. ~ Weds. May 13 th 2020	3	\$45	\$135
Troubleshooting Dev. ~ Thurs. May 14 th 2020	6	\$45	\$270
Design & Dev. ~ Fri. May 15 th 2020	3.5	\$45	\$157.50
Non-Billable Dev. Setup ~ Week	9	\$45	\$405
Non-Billable Troubleshooting Dev. ~ Week	7	\$45	\$315
SUB-TOTAL			\$1,642.50
TAX (0%)			\$0
ADJUSTMENT (-NBs)			-\$720
GRAND TOTAL			\$922.50

GRAND TOTAL : \$922.50

PAYMENT OPTIONS

Direct Deposit :
Contact Me

PayPal Vendor :
@batmanwgd (add. 3%)

Zelle/Chase Pay :
Contact Me

TERMS & CONDITIONS

All returned payments are subject to a 5% re-issuance fee and any applicable late fees. Payments with due dates extending 12 business days, are subject to an additional 4% fee, in addition to any late fees associated with our original SOW/MSA.