

Bernardo Balvanera
(Address?)

INVOICED TO:

Ambry Hill Technologies LLC

USA
82-4360836

INVOICE AHT-1

Date of Invoice: 3/1/21

#	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
MAR 21	Software Development	\$7,500	1	\$7,500.00
			SUBTOTAL	\$7,500.00
			TAX 0%	\$0.00
			TOTAL	\$7,500.00

Thank you!

PAYMENT SCHEDULE:
03/12 Payroll \$3,461.54 | 03/26 Payroll \$3,461.54