

INVOICE

November 11, 2021

Bill to:
Matri Design, LLC

Invoice #
2

Description

Invoice for a variety of tasks related to software engineering, including creating data visualizations, creating documentation, and learning/onboarding at Matri Design, LLC.

NOTE: This invoice VOIDS invoice 1. This is to reflect the most recent pay period.

Week	Rate	Amount Due
10/18/21 - 10/24/21	\$32/hour	\$1,024.00
10/25/21 - 10/31/21	\$32/hour	\$1,280.00
11/1/21 - 11/15/21	\$7000/month	\$3,500.00

Total Amount **\$5,804.00**

Payment Details: Thank you.

Direct Deposit
OnPoint Credit Union
Account # on file

Brooke Perkins
(978) 512-9655
brookemmp Perkins@gmail.com

