

INVOICE

PAID

BILL TO:

Robert Blanch
4 Ashburnham Road
Eastbourne East Sussex BN21 3PB
United Kingdom

FROM:

Caleb Price
3530 Chippewa Drive
O'Fallon, IL 62221
United States

PROJECT NAME

Programming - modifications to text file, looking for keywords and then making numerical alterations

INVOICE NO.

121778893

INVOICE DATE

29th Jun 2020

DESCRIPTION	HOURS	HOURLY RATE	AMOUNT
Project milestone	-	-	30.00 GBP
TOTAL			30.00 GBP

Invoice created by

