

Invoice Date: 11/30/24

Invoice Number: 10

From:

Bel Jones Echavez

B70 L2 P2, Golden City Subdivision, Barangay Dila

City of Santa Rosa, Laguna, 4026

zargon234@gmail.com

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To:

The Tech Academy

310 SW 4th Ave Suite 200

Portland, Oregon 97204

Description of Services Provided:

Virtual Assistant Services for the week of 11/26/24 to 11/30/24

Total Due: \$173

Payment Terms: Please make payment within 30 days of invoice date.

Payment Method: Payoneer

Notes: **40 hours regular week**

Thank you for your business!