

**Shiraz ali khan**  
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# INVOICE

# 1

Bill To:

**Doist Inc**

Ticket#597374

Date: Jun 19, 2021

Payment Terms: Balance due \$200.00

**Balance Due: \$200.00**

| Item                              | Quantity | Rate     | Amount   |
|-----------------------------------|----------|----------|----------|
| Medium severity bug bounty reward | 1        | \$200.00 | \$200.00 |

Total: \$200.00