

Ashley Crawford

Invoice

Submitted on 8/20/2023

Payable to

Kaitlen Crawford

Invoice #

20230820

Project

Upwork

Due date

8/20/2023

Description	Qty	Unit price	Total price
Janie M.	11.5	\$50.00	\$575.00
Gina C.	6	\$25.00	\$150.00
			\$0.00
			\$0.00
			\$0.00

Notes:

Subtotal	\$725.00
Adjustments	\$72.50
	\$652.50