

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	<b>\$725.00</b>
Adjustments	\$72.50
	<b>\$652.50</b>