

From: Cristian Lozano

CREDIT MEMO

Bill to: Attn: Cristian Lozano
DESPUES DE LOS CASTILLO SN
Quibdo, 877
Colombia

CREDIT MEMO # T63856054
DATE Aug 26, 2015
DUE DATE Aug 31, 2015
TOTAL AMOUNT \$1,666.00
TOTAL DUE \$1,666.00

DESCRIPTION / MEMO		AMOUNT
Invoice for Develop new 'Robo-Advice' website, allowing clients to manage financial portfolios online: Milestone 1 - Week 1 - Client Pages, for Cristian Lozano		1,666.00
TOTAL AMOUNT:		\$1,666.00

Invoice created via **Upwork**

REMIT TO

441 Logue Ave.
Mountain View, CA 94043
USA