

INVOICE

8808 63rd Ave
College Park, MD 20740



Invoice N° 4025
Date: 02/07/2023

TO:
8808 63rd Ave.
College Park, MD 20740
Tel. 410.757.2155

Account N° 10

Description	Amount	Taxes	Total
Consulting services from 02/01/2023 to 02/15/2023	\$23,897.50	0	\$23,897.50
SUB-TOTAL			\$23,897.50
TAXES			
PAYMENT APPLIED			
GRAND TOTAL			\$23,897.50

Payment due: 02/15/2023