

INVOICE

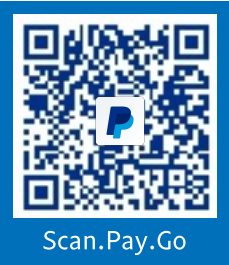
Upward Behaviors, LLC

Meredith Crittenden

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Invoice No#: 0002
Invoice Date: Nov 8, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO
ddcbastien@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	ABA Thearpy	1	\$370.00	\$370.00
Subtotal				\$370.00
TOTAL				\$370.00 USD
Amount paid				\$370.00
AMOUNT DUE				\$0.00 USD