

Nicolas Eli Rejeili
23592 BUCKLAND FARM TER
ASHBURN, VA, 20148

Invoice #1

Invoice Date: May. 21, 2025

Bill To

SUCCESS® Enterprises
5473 Blair Road, Suite 100
PMB 30053
Dallas, TX 75231

Rate: \$40/hour

Payment Terms:
Due Upon Receipt

Department	Division	Task	Job Function	Hours	Amount
Operations	Software	Mixed Order Issue (In ship station)	CE/FC	15	\$600.00
Operations	Software	Customer address update task (monday.com)	CE/FC	8	\$320.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Marketing Subtotal				15	\$920.00

[illegible]

					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Media Subtotal					\$0.00
Invoice Total				23	\$920.00