

## Invoice from Web Development and Graphic design

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## Web Development and Graphic design

Shahen Babayan  
<https://bnsystems.org>

Invoice #0007  
Issued : 1 Aug 2022  
Due : 5 Aug 2022

**\$2,400.00****OVERDUE**

+374 098920009 • shahenbabayan@gmail.com

## Bill to

danny.rittman@gmail.com

## Items

HDM care web App development  
\$2,400.00

**\$2,400.00**

Subtotal **\$2,400.00**

**Total \$2,400.00**

Last updated on 14 September 2022 at  
3:43:23 AM GMT-7

**Balance due: \$2,400.00**

## Add tip

Tip

\$ ▾

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