

Andrey Beletsky
Klenoviy blvd 24, apt. 159
Moscow Moscow 115470
Russian Federation


Systori
Marius Räsener
Eintrachtstr. 24
Mannheim 68259
Germany

Invoice # 0000002
Invoice Date August 30, 2015
Amount Due \$490.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Development	Website Development	35.00	14	490.00

Total 490.00
Amount Paid -0.00

Amount Due \$490.00 USD

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PAYMENT STUB

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Client Systori
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Amount Enclosed