



INVOICE

8E1E7CBC1398B9A9

Date: June 2, 2025

Due Date: July 2, 2025

Samuel Morris
dodobird181@gmail.com

Balance Due: \$495.00

Bill To:
Roy Group

Description	Hours	Rate	Amount
June 2, 2025 I did some stuff!	3	\$33.00	\$99.00
June 2, 2025 I did some MORE stuff for longer!	12	\$33.00	\$396.00

Total: \$495.00