

Invoice No: 210

Invoice Date: 3/15/2022

Due Date: 3/29/2022

FROM

Ethan Fang
6165 E 143rd Ave
Thornton, CO 80602
(408)-857-7967

TO

Rendition via Caleb Oullette
caleb@tryrendition.com
360-201-4810

DESCRIPTION	RATE	QTY	AMOUNT
2/23/2022 Hourly - General	\$40.00	3.00	\$120.00
2/24/2022 Hourly - General	\$40.00	6.00	\$240.00
3/1/2022 Hourly - General	\$40.00	8.00	\$320.00
3/2/2022 Hourly - General	\$40.00	6.00	\$240.00
3/8/2022 Hourly - General	\$40.00	7.00	\$280.00
3/9/2022 Hourly - General	\$40.00	7.00	\$280.00

SUBTOTAL \$1,480.00

DISCOUNT 0.00%

SUBTOTAL LESS DISCOUNT \$1,480.00

TAX RATE 0.00%

TOTAL TAX +\$0.00

Amount Due \$1,480.00

Payments can be made via:

Venmo @ethanmfang
Paypal ethanmfang@gmail.com
Checks payable to Ethan Fang
Direct Deposit via Gusto