

Alan Hurtarte

INVOICE

2354465089

Bill To:
The Digital Artistry

Date: Oct 31, 2023

Balance Due: \$4,166.66

| Item | Quantity | Rate | Amount |
|---|----------|------------|------------|
| Software development and testing. Oct 16 to 31, 2023. | 1 | \$4,166.66 | \$4,166.66 |

Subtotal: \$4,166.66

Tax (0%): \$0.00

Total: \$4,166.66