

Invoice

From:

Alexander Ross

1679 Blondeaux Cres

Email: Alexander.H.Ross@IEEE.org

To:

Lone Ross

1679 Blondeaux Cres

Email: loneross2015@gmail.com

Invoice Number: INV-2024-001

Invoice Date: 7/4/2024

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Description of Services:

1. august 1, 2024

Website wait list support and printer support  
(0.5 hours)

2. august 2, 2024

User support for allowing user website editing  
(0.5 hours)

3. august 9, 2024

Printer and User support  
(0.5 hours)

4. august 26, 2024

Computer and website support  
(0.5 hours)

5. september 20, 2024

Website support and email support  
(0.5 hours)

6. septemer 25, 2024

Internet and hotspot troubleshooting  
(0.5 Hours)

7. October 29<sup>th</sup> 2024

Website support and training  
(0.5 Hours)

Cost Calculation:

{Total Hours} = 0.5 + 0.5 + 0.5 + 0.5 + 0.5 + 0.5 + 0.5 = 3.5 Hours

3.5 hours x 50 = 150

Total Due: \$175

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Payment Details:

Payment Due Date: 31/11/2024

Accepted Payment Methods: E-Transfer, Bitcoin, Cash

Thank you for your business!