

INVOICE

Amount Due (USD)

\$1500.00

BILL TO
EA Goats
Angelica Escobar

714-402-9757
support@eagoats.com

Invoice Number: 140

Invoice Date: august 15, 2020

Payment Due: august 30, 2020

SERVICES	QUANTITY	PRICE	AMOUNT
Web Development Francis Bowen - Mobi Site Development (from scratch) (2020/8/15~2020/8/31) - Zibra Site fix (2020/8/15~2020/8/31)	50	\$30.00	\$1500.00

Total: \$1500.00

Amount Due (USD): **\$1500.00**



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