



INVOICE

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Date: 07.09.2020

Due Date: 24.09.2020

Self Made

Bill To:

Amazon

Balance Due: \$6,000.00

Item	Quantity	Rate	Amount
Web Scraper	2	\$750.00	\$1,500.00
CSV To SQL Automation	1	\$4,500.00	\$4,500.00

Total: \$6,000.00

Notes:

Thanks for your business!