



archox gets it done
gobborg
archox.net
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INVOICE
001
DATE
10 MAY 2022
DUE
24 MAY 2022

BILL TO

Client Name *Client no. 01* For services in April 2022

| Service | Notes | Rate |
|---------|----------------------------|----------------------|
| Task 1 | | £100 |
| Task 2 | <i>3 choices presented</i> | £150 |
| | | Total £250 |

Payment instructions

Currencies accepted:

GBP (Pound sterling)

Wise

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