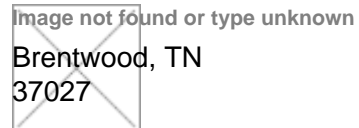


Invoice 120
August 21, 2017

Bill to TestCo Inc, LLC



Greg Wojtak

Quantity	Work Description	Amount	Total
1	fged	\$122.00 (Not Taxable)	\$122.00

Amount: \$122.00
Total: \$122.00

Payment Terms: 30 Days (September 20, 2017)
