

From: Habib Ahmad
Business Name: Qazi Habib Ahmad

Bill to: BOxD
Attn: Brandon Oxendine
United States

INVOICE

INVOICE #	T262550052
DATE	Oct 6, 2019
DUE DATE	Oct 7, 2019
TOTAL AMOUNT	\$27.50
TOTAL DUE	\$27.50

DESCRIPTION / MEMO	AMOUNT
(22955610) Habib Ahmad - 5:00 hrs @ \$5.50/hr - 09/30/2019 - 10/06/2019	27.50
TOTAL AMOUNT:	\$27.50

Invoice created via 

REMIT TO

2625 Augustine Dr, Suite 601
Santa Clara CA 95054
USA