

# Jaedan Persaud

1B Phoenix Oasis Townhouses, Diego Martin

INVOICE #018

## BILL TO

Mark Pereira  
11 Cipriani Blvd, Port of Spain  
Mark@zed.io

Invoice Date: 6/12/2021

Due Date: 13/12/2021

DESCRIPTION	HRS/DAY	DAYS WORKED	UNIT PRICE	TOTAL (TTD)
Design Time	4hrs	1	\$30/hr	\$120.00
Consulting & Reworking	1hr	1	\$30/hr	\$30.00
Bonus Consulting & Reworking	0.00	0	0	0

SUBTOTAL \$150.00

**Balance Due** **\$150.00**  
**TTD**

## Terms & Instructions

Payments are to be made in cash (Trinidad and Tobago Dollars) issued by the Central Bank of Trinidad and Tobago or via bank transfer.