

INVOICE

From | Jaffa Aharonov

Invoice ID | HCG-02  
Issue Date | 12/07/2019  
Due Date | 12/07/2019 (upon receipt)

Invoice For | Hackman Consulting

Item Type	Description	Quantity	Unit Price	Amount
Service	Website Management and Video: (11/07/2019 - 12/07/2019)	10.00	\$85.00	\$850.00
Amount Due				\$850.00