

Order # 660727ca55c0965a4ccb02a2

Delivery Due: Sat Apr 06 2024

Payment Due: Invalid Date

Amount Owed: \$0

Amount Paid: \$0

Client Invoice

Client: 6ec873c7-ebaf-49ce-a038-7e4e42c8b5f3

Service: 6607279255c0965a4ccb029d

Complete Cost Breakdown:

Task	Time	Cost
thrthrsth	00:00:05	0.0347
sthsrhrt	00:00:02	0.0139
Total	00:00:07	0.0486