

Order # 65f6370603b2291859a96e50

Delivery Due: Wed Mar 20 2024

Payment Due: Fri Mar 22 2024

Amount Owed: \$2500

Amount Paid: \$0

Client Invoice

Client: 7a3e69f9-5d4a-4ef7-983e-351f81a42e08

Service: 65f636f603b2291859a96e4d

Complete Cost Breakdown:

Task	Time	Cost
egerg	00:00:02	FIXED
Total	00:00:02	2500