

Order # 65f9c60dd8ffd48327910264
Delivery Due: Wed Mar 20 2024
Payment Due: Invalid Date

Amount Owed: \$2500
Amount Paid: \$0

Client Invoice

Client: 326a59df-17bf-4dd5-9d7d-5c7ee38178b7

Service: 65f9c582d8ffd48327910251

Complete Cost Breakdown:

Task	Time	Cost
fwfwef	00:00:03	FIXED
Total	00:00:03	2500