

Order # 65f0e9dc03094fdf5902ac65
Delivery Due: Mon Mar 18 2024
Payment Due: Thu Mar 21 2024

Amount Owed: \$1500
Amount Paid: \$0

Client Invoice

Client: c3c648ab-25cb-4fc6-87a7-f9f12f928e01

Service: 65e4c9ff4aa983ecd8a49e76

Complete Cost Breakdown:

Task	Time	Cost
Total	00:00:00	1500