Order # 65e4cdcf4aa983ecd8a49e7b

Delivery Due: Thu Mar 14 2024

Payment Due: Thu Mar 21 2024

Amount Owed: $250

Amount Paid: $0

Client Invoice

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

Service: 65e4c9444aa983ecd8a49e73

Complete Cost Breakdown:

Task	Time	Cost
Collect note pages and resources	00:00:03	FIXED
Determing linking architecture	00:00:00	FIXED
Write out 10-20 pages a day (Depending on specialty such as LaTeX)	00:00:00	FIXED
Add styles where necessary	00:00:00	FIXED
Package vault for deployment	00:00:00	FIXED
Email vault to client with specific instructions on how to implement that vault	00:00:00	FIXED
Total	**00:00:03**	**250**