

Order # 65f65a79e9c35b7d9ee8e013  
Delivery Due: Mon Mar 25 2024  
Payment Due: Mon Apr 08 2024

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

# Client Invoice

Client: 940df2de-9339-489b-a7ad-5b0c9f6e3375

Service: 65f65a35e9c35b7d9ee8e00e

Complete Cost Breakdown:

Task	Time	Cost
wegwegegr	00:00:06	FIXED
Total	00:00:06	2500