

INVOICE

From:
Joshua Brooks
20 Park Ave, Apt 11E, New York, NY 10016

To:
Adi Yom-Tov - Mainline Metals

Date: May 5, 2025
Invoice #: 001

Description of Services: Data Scraping Project

Hours Worked	Rate (per hour)	Total
3	\$45	\$135

Total Due: \$135.00