

Invoice

FROM

**Jeronimo**

Jeronimo Bernardi  
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TO

**Sumtech Labs LCC**

Gonzalo Peralta  
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**Invoice No. :** 022

**Invoice Date :** Nov 1st, 2022

**Due:** Nov 1st, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Software development	168	7.14285		USD 1,200.00

Invoice Summary	
Subtotal	USD 1,200.00
Total	USD 1,200.00