

Jordan Amos

Invoice #: 123

Date: January 1, 2015

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For the period:
01/03/2022 - 04/04/2022

Item	Description	Time Spent	Rate	Amount
1876	HR Report and site filters and in UI 2	2.25	70	\$140.00
1800	HR Report and site filters and in UI 2	2.75	70	\$140.00
				Total: \$385.00