

Justin Cox

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Invoice # 1033

Date: June 20, 2022

| Hours | Description | Rate | Total |
|--------------|---|------|--------------|
| 10 | Rebuild of back end to make it a stand alone API and database | \$30 | \$300 |
| 10 | Rebuild of the front end to make it a stand alone Single Page Application. Hosted it on my personal cloud server. | \$30 | \$300 |
| Total | | | \$600 |

Make all checks payable to Justin Cox.

If you have any questions concerning this invoice, contact Justin Cox.

Thank you for your business.