

Mrs. Carina Co-Tabuzo

INVOICE

3

Bill To:

Ken Kozma

Date: Dec 15, 2024

Balance Due: **\$4,200.00**

Item	Quantity	Rate	Amount
Website Hosting/Maintenance (Sept - Dec 2024) - www.booked.catmidinn.com & www.beach-resort.catmidinn.com	3	\$1,400.00	\$4,200.00

Subtotal: \$4,200.00

Tax (0%): \$0.00

Total: \$4,200.00

Notes:

This is a quarterly service invoice for website hosting from September - December 2024