

# INVOICE

fallenmaster15@gmail.com

Invoice No#: 0084  
Invoice Date: Jun 5, 2023  
Due Date: Jun 5, 2023

\$200.00  
AMOUNT DUE

BILL TO  
accounting@gp.marketing

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Video Shoot for PDC Video film for Podcast at a house in Fort Lauderdale with the Premium Digital Control	1	\$200.00	\$200.00
Subtotal				\$200.00
TOTAL				\$200.00 USD