MICHAEL KRYM 912 Vista Pointe Drive San Ramon, 94582 Phone: 650-888-9761 Email: Michael.Krym2019@gmail.com	INVOICE		
BILL TO:	INVOICE #:		1
Gemini Health, LLC Att. Michael McGee 2 Alexander Avenue Sausalito, CA 94965	INVOICE DATE:		8/1/2019
	TERMS:		NET 30
	DUE DATE:		9/1/2019
ITEM DESCRIPTION	QTY	RATE	AMOUNT
Software development and testing, July 2019, hours	128	17.50	2240.00
		TOTAL	2240.00