

Invoice

Date:

31th January 2023

Bill To:

Russell Tuchman 60 Riverside Blvd. Apt. 1810 New York, NY 10069

Bill From:

Chike Nwankwo 37 Maryland Avenue Rockville, MD 20814

	Amount Due	\$2,500.00 USD
	Paid	\$0
	Invoice Total	\$2,500.00
User Interface Design and Project Mangement		\$2,500
SERVICE		PRICE

Notes

Took over the frontend developer role focused on bug fixes and building features.

Payment Options:

PayPal (leonchike@gmail.com)
Wire Transfer
Check