



INVOICE

3006042

CodePlatery

Bill To:
Salis Cardoso

Date: Jul 12, 2024

Due Date: Jul 12, 2024

PO Number: 11

Balance Due: \$169.05

Item	Quantity	Rate	Amount
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Payment E-News Website	1	\$200.00	\$200.00
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Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Amount Paid: \$30.95

Notes:
Down Payment E-News Website