

**Miguel A. Landa López**

# INVOICE

Calle Catemaco No. 34  
Colonia Pumar. C.p. 91040  
Phone +52 1 228 847 0233

**DATE:** August 23, 2021  
**INVOICE #** 9

**Bill To:**

Khipus Group, LLC  
8110 Colonial Village Dr. #201  
Tampa, FL 33625  
Phone +1(305)764-7484

DESCRIPTION	HOURS	AMOUNT
Week 08-09-2021 to 08-13-2021	40	\$ 600.00
Week 08-16-2021 to 08-20-2021	40	\$ 600.00
		\$ -
<b>TOTAL</b>		<b>\$ 1,200.00</b>

Make all checks payable to paypal: maic76@gmail.com

**THANK YOU FOR YOUR BUSINESS!**