

INVOICE

Matias Negri

DATE:
January 23, 2023

INVOICE #030

Bill To:
Band of Coders
Atlanta, Georgia

| DESCRIPTION | Hours | Rate | AMOUNT |
|--|-------|----------|-------------|
| Software Development from: 16/03/2023 to: 01/04/2023 | 60.50 | \$ 25.00 | \$ 1,512.50 |
| | | | \$ - |
| | | | \$ - |
| TOTAL | | | \$1,512.50 |

US Dollars

If you have any questions concerning this invoice, contact Matias Negri at matiasn@bandofcoders.com