

# INVOICE

Matias Negri

DATE:  
January 23, 2023  
  
INVOICE #031

Bill To:  
Band of Coders  
Atlanta, Georgia

DESCRIPTION	Hours	Rate	AMOUNT
Software Development from: 01/04/2023 to: 15/04/2023	36.25	\$ 25.00	\$ 906.25
			\$ -
			\$ -
TOTAL			\$906.25

US Dollars

If you have any questions concerning this invoice, contact Matias Negri at [matiasn@bandofcoders.com](mailto:matiasn@bandofcoders.com)