

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

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