

Invoice 2

Issue date: 12/28/22

Payable to:

Megan Raisle

1120 San Andres St. Apt #A Santa Barbara, CA
93101

Phone: 502-262-9316

meganlraisle@gmail.com

Bill to

Green South

Foundation, Inc.

P.O. Box 2545,

Carrollton, GA

30112

Phone: 678-890-1101

Bank Name: PNC Bank

Account #: *****2775

Routing #: *****

Activity	Quantity (hrs)	Unit Price (\$/hr)	Amount
Meetings Sep 19, Nov 21	1.25	\$30.00 USD	\$37.50
Database Dev	19	\$30.00 USD	\$570.00
RE Question Help	1	\$30.00 USD	\$30.00
Total Amount Due			\$637.50