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 |