



INVOICE

899592

Date: 04.09.2020

Due Date: 21.09.2020

Rkeytech

Bill To:

Google

Balance Due: 1.500,00 \$

Item	Quantity	Rate	Amount
Web Scraper	1	1.500,00 \$	1.500,00 \$

Total: 1.500,00 \$

Notes:

Was a pleasure!