



INVOICE

633816

Date: 07.09.2020

Due Date: 24.09.2020

Rkeytech

Bill To:

Amazon

Balance Due: 6.000,00 \$

Item	Quantity	Rate	Amount
Web Scraper	2	750,00 \$	1.500,00 \$
CSV To SQL Automation	1	4.500,00 \$	4.500,00 \$

Total: 6.000,00 \$

Notes:

Thanks for your business!