



INVOICE

827649

Date: 06.09.2020

Due Date: 23.09.2020

Rkeytech

Bill To:

Netflix

Balance Due: 3.500,00 \$

Item	Quantity	Rate	Amount
Predicting Algorithm	1	3.500,00 \$	3.500,00 \$

Total: 3.500,00 \$

Notes:

Looking for more collaboration in the future.