

Majid Ali
Islamabad, Pakistan

INVOICE

VINCIT LLC
USA

Invoice # 0000001

Invoice Date 09/04/2023

Due Date 09/05/2023

Item	Description	Unit Price	Quantity	Amount
Hours	From 21 Aug to 27 Aug	19.00	27.50	522.50
Hours	From 28 Aug to 3rd Sep	19.00	28.00	532.00
		Subtotal 1,054.50		
		Total 1,054.50		
		Amount Paid 0.00		
		Balance Due \$1,054.50		