

Hedge



Invoice sent to:

Name: Martha V

Company: Hedge

Phone: 7377104995

Email: papykabukanyi@gmail.com

Quantity	Description	Amount
3	Monthly web maintenance	300

Total: 900.0

You have 3 days from the date this invoice issue to make a payment, any late payment result in 50% increase based on the amount

All payments need to be only send on zelle 737-710-6090

All sales are final