

# Invoice FI74377619297

Original



**To**

paulmada  
Netherlands

**Date issued**

Aug 26, 2025

**Order number**

[FO4218FCB8A86](#)

Service	Quantity	Unit price (USD)	Total (USD)
DevOps Engineering	1	50.00	50.00
Service Fee	1	6.25	6.25
		<b>Total (USD)</b>	<b>56.25</b>

Method	Date	Total (USD)
Paid with Paypal	Aug 26, 2025	56.25

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