INVOICE

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| Pranav Masson  Phone: 650.255.3226  Massonpranav5@gmail.com  5309 Smiths Cove Lane  Greenbelt, MD, 20770 | Invoice #  Invoice date  Due date | 0001  Invoice date  Oct, 6 2023 |

|  |  |
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| Bill To:  Rehab At Work  Jonathan Hower  30 W. Gude Drive, Suite 230  Rockville, MD 20850  Jonathanh@rehabatwork.com  301-838-2040 |  |

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| Work Description | |  |
| * Added Logo to front-end part of the application * Fixed and refactored code structure |  | |
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|  |  | | Total | $40.00 |

Notes