

Nedim Kulašin
71000 Sarajevo Bosnia
and Herzegovina

WISETAG: @nedimk66

INVOICE

Invoice# INV-000007

Balance Due
\$1560.00

Bill To
JumpClickLLC.

Invoice Date: 30 October 2024

Terms: Custom
Due Date: 10 November 2024

#	Item & Description	Qty	Rate	Amount
1	Web Development Services (52hours at 30\$/h rate)	52.00	30.00	1560.00
Sub Total				1560.00
Total				1560.00
Balance Due				\$1560.00

Notes

This invoice is for the period of from 1st of November until 30st of November



Signature