

From: Raymond Ehizoba
Business Name:
Raymond Ehizoba

INVOICE

Bill to: 365 Design & Programming
Attn: Sam Chagall
Santiago Drive
Dana Point, CA, 92629
United States

INVOICE # T568007124
DATE Mar 26, 2023
DUE DATE Mar 26, 2023
TOTAL AMOUNT \$400.00
TOTAL DUE \$400.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Create an iPhone & Android Mobile Apps for Ping-Posting, management & distribution of appointments: Milestone 9 - Continuing debugging and updates to Zappta mobile app	400.00
TOTAL AMOUNT:	\$400.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA