

Invicta Software
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INVOICE
DATE
SEPTEMBER 3, 2025
DUE
UPON RECEIPT OF SERVICES

BILL TO

Whiskers & Tails Rescue

Service	Rate	Q uantity	Payment due
Website Dev and Admin	\$125.00/hr 2	0	\$2500.00
	Total		\$2500.00
	Payment receiv	ved	\$0.00
	Balance due		\$2500.00