



# INVOICE

# 94859

Meta Inc.

Bill To:

Andrei Popescu

Date:

Jan 19, 2023

Due Date:

Jan 27, 2023

PO Number:

400356

Balance Due:

\$2,151.80

Item	Quantity	Rate	Amount
Communication Services	1	\$2,000.00	\$2,000.00
Management	1	\$30.00	\$30.00

Subtotal:

\$2,030.00

Tax (6%):

\$121.80

Total:

\$2,151.80