

Invoice

#0357

Bai Feng

Chizhequ Beier 8 #0601
Shenyangshi Liaoningsheng China
Paypal Email: shsb.ceo@outlook.com

Issue Date	08/14/2023
Due date	08/14/2023
Balance Due:	USD\$ 764

Bill To

Courageous Kids
Attention: Kathryn Hackman
AMRADALE VIC 3143
AUSTRALIA
ABN:68 315 237 593

Description	Hours	Total
create new Firebase event tags for Lana's marketing campaign, Refine and update Firebase event tags	19.1	USD\$764