**Invoice**

**#0357**

**Bai Feng**

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

Chizhequ Beier 8 #0601

Shenyangshi Liaoningsheng China

Paypal Email: shsb.ceo@outlook.com

**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 | 19.1hrs | USD$764 |