

MATI LEAH NKATHA
0716 107 860

INVOICE
INV-2

Bill To:
James Njiru
The Chancery Building, 6th Floor

Date: Jul 5, 2019

Balance Due: \$ 50,000.00

Item		Rate	Amount
Influencer	1	\$ 50,000.00	\$ 50,000.00

Subtotal: \$ 50,000.00
Total: \$ 50,000.00