

Ashton Morris

INVOICE

2

Date: Apr 26, 2022

Bill To:

Volo Applications

Balance Due: **\$516.00**

Item	Quantity	Rate	Amount
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Sift Backend Development 12.9 \$40.00 \$516.00

Subtotal: \$516.00

Tax (0%): \$0.00

Total: \$516.00