FROM:

Oleksandr Shugurov

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Invoice No: 001

Invoice Date: Nov 22nd, 2019

то

Daniel Branteström

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Due: Nov 22nd, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
Programming services for google API	3	10.00		USD 30.00
form integration				

Invoice Summary			
Subtotal	USD 30.00		
Tax	-		
Total	USD 30.00		