

FROM:**Oleksandr Shugurov**Dnipro, Zaporizke Shose
74/217zascia@ukr.net
+380689595105**TO****Eric Sano Eakin**Private person
California

eric.eakin33@gmail.com

Invoice No: 001**Invoice Date:** Oct 23rd, 2019**Due:** Oct 25th, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
Web site development	160	10		USD 1,600.00

Invoice Summary

Subtotal USD 1,600.00

Tax -

Total USD 1,600.00