

# INVOICE

Elina [REDACTED]

[REDACTED] UNITED STATES

contactme [REDACTED]

Website: [REDACTED]

[REDACTED].com

Invoice No#: 0060

Invoice Date: Dec 17, 2021

Due Date: Dec 17, 2021

PAID

**\$0.00**

AMOUNT DUE

## BILL TO

falconiarmie@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	For Research work done November 1-December 17th, 2021	20	\$27.50	\$550.00
2	Paypal fee coverage	20	\$1.00	\$20.00
	Subtotal			\$570.00
	Shipping			\$0.00
	<b>TOTAL</b>			<b>\$570.00 USD</b>
	Amount paid			\$570.00
	<b>AMOUNT DUE</b>			<b>\$0.00 USD</b>