

# INVOICE

Elina

UNITED STATES

contactme

Website:

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
		TOTAL		\$570.00 USD
		Amount paid		\$570.00
		AMOUNT DUE		\$0.00 USD