



INVOICE

To

John Smith,

398 W Broadway, Evanston Ave Fargo,,
North Dakota, 10012

Invoice No.#23698720

ITEM & DESCRIPTION	HRS/QTY	RATE(\$)	AMOUNT(\$)
API Development	25	24.46	611.5
Desktop Software Development	25	47.83	1195.75
Site admin development	33	85.1	2808.3
Total			\$ 4615.55

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