

Richard Suls
computer consultant



Invoice #2639

INVOICE

Invoice Date: 02/02/2023

Due Date: 03/04/2023

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Group By Design, LLP

Daniel Even
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Description	Time/Quantity	Rate (USD)	Tax	Total
> Website Hosting	1	\$ 150.00	No Tax	\$ 150.00

Oct 2022 - Oct 2023

Subtotal: \$ 150.00

Total: \$ 150.00

Due Date: 03/04/2023