

Invoice 4977

Invoice

4977

PAID



Date | October 11, 2021
Invoice Number | 4977
Invoice Due | October 18, 2021

From | **Karess McGrath Freelance Services**
Karess McGrath
Tel: (503)501-0791
1311 O Ave Apt 2
La Grande, OR 97850
US

To | FEED. The Agency.

Invoice Total \$750.00

Balance \$0.00

Task	Rate	Qty	Amount
Marquis Centers Website – Installment 2	\$750	1	\$750

Subtotal	\$750.00
Total ?	\$750.00
Payments	\$750.00
Balance	\$0.00

Notes

Thank you! We appreciate your business!

Terms

Amounts are in USD unless otherwise stated. Invoices are due on receipt. Please submit payment within 7 days. There will be a 5% interest charge per month on late invoices.