651 North Broad Street, STE 206 Middletown, D E 19709

vitaliy@evacodes.com

INVOICE #002

 Date
 12.08.2024

 Payment due
 15.08.2024

Billed to: CZERKA LABS LLC

21750 Hardy Oak Blvd Ste 104 PMB 31621 San Antonio, Texas

DESCRIPTION	Hours	UNIT PRICE	TOTAL
Project Manager	50:00:00	\$35.00	\$1,750.00
Business Analyst	20:00:00	\$40.00	\$800.00
UX/UI designer	20:00:00	\$40.00	\$800.00
Frontend developer	20:00:00	\$45.00	\$900.00
Backend developer	8:00:00	\$50.00	\$400.00
		Total:	\$4,650.00

PAYMENT INFO		
Beneficiary name	Evamatch, Inc.	
ABA Routing number		
Account number		
Account type		
Beneficiary Address		
Bank Name		
Bank Address		

Thank you for your business!