

INVOICE #003

Date 26.08.2024
Payment due 29.08.2024
Billed to: **CZERKA LABS LLC**
21750 Hardy Oak Blvd Ste 104 PMB 31621 San Antonio, Texas

DESCRIPTION	Hours	UNIT PRICE	TOTAL
Project Manager	30:00:00	\$35.00	\$1,050.00
UX/UI designer	20:00:00	\$40.00	\$800.00
Frontend developer	30:00:00	\$45.00	\$1,350.00
Backend developer	40:00:00	\$50.00	\$2,000.00
Total:			\$5,200.00

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

Thank you for your business!