

Fernando Martinez

5208 Riverbed Drive
Raleigh, North Carolina

Inv 1083

INVOICE DATE 17/07/2020

NAPPO

1730 Varsity Drive
Suite 145, Raleigh, NC 27606
Attention to Sofia Baez

BALANCE DUE

Upon Receipt

\$3200.00

Item Description	Quantity	Price Per	Total
Milestone 1, NEW PROJECTS MILESTONE ONE - 20% OF \$4000.00 = \$800.00 (paid on 5/13/20 ck# 1628) Total hours in this contract = 80 hours @ \$50.00	20%	\$50.00	\$800.00
Milestone 2, NEW PROJECTS MILESTONE TWO 80% OF \$4000.00 = \$3,200.00 Total hours in this contract = 80 hours @ \$50.00	80%	\$50.00	\$3200.00
Please make check payable to Fernando Martinez		Subtotal	\$3200.00
TOTAL			\$3200.00