

Fernando Martinez

5208 Riverbed Drive
Raleigh, North Carolina

Inv 1114

INVOICE DATE 12/03/2021

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

BALANCE DUE
Upon Receipt

\$2000.00

Item Description	Quantity	Price Per	Total
40 Hours for maintenance of www.nappo.org	40h	\$50.00	\$2000.00
Please make check payable to Fernando Martinez		Subtotal	\$2000.00
TOTAL			\$2000.00