

Invoice

FROM

Diego Mantovani

AR

diego.mantovani@gmail.com

TO

Advertising Ventures

Joel Velez

20 Risho Avenue

US

jvelez@addventures.com

Invoice No. : 004

Invoice Date : Mar 2nd, 2021

Due: Mar 15th, 2021

Item	HRS/QTY	Rate	Tax	Subtotal
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Digital Director / Biweekly	1	1500.00		USD 1,500.00
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Invoice Summary

Subtotal	USD 1,500.00
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Total	USD 1,500.00
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