

FROM:**LLC Ber**

Krasnoobsk 233-236
anton@bbconsult.biz
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TO**Viktoriya Semenova**

vika245@gmail.com
1405 Falls Church Road

Invoice No: 007**Invoice Date:** Sep 16th, 2017**Due:** Sep 16th, 2017

Item	HRS/QTY	Rate	Tax	Subtotal
Campaign Maintenance	1	120.00		USD 120.00

Invoice Summary

Subtotal	USD 120.00
Tax	-
Total	USD 120.00