



Invoice

Date: Jan. 24, 2024
 INVOICE # 10015

To: Lorrie Latham | Latham Casting

Customer ID: LLC

Agent	Job	Payment Terms	Due Date
Braden	Development and Support	Due on receipt	Upon Receipt

Qty	Description	Unit Price	Line Total
10 hrs	Various website fixes and updates	\$30	\$300
	-Headshot/Profile Pic sizing and Placement -Phone Number Standardization -Age "Slider" -Height Visibility on "name-cards" - Various Fields Updating		
1	Outsourced Developer for "Scroll Position" Functionality	\$176.25	\$176.25

Sub-total	\$476.25
NM Service Tax (@5.125%)	N/A
TOTAL	\$476.25

Thank you for your business!