

# invoice

FROM  
Livia Bevilacqua

INVOICE # 303  
INVOICE DATE 29/12/2024

BILL TO  
No More Chores

DESCRIPTION	AMOUNT
Jaime McGrath - 12/23/2024	79.20
Farzana Saleh - 12/23/2024	134.00
Felicity Schmidt - 12/27/2024	209.60
Tessa Ringer - 12/27/2024	111.60

<b>TOTAL</b>	<b>\$ 534.40</b>
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## TERMS & CONDITIONS

Payment is due within 7 days