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# invoice

FROM  
Livia Bevilacqua

INVOICE # 423  
INVOICE DATE 24/12/2025

BILL TO  
No More Chores

DESCRIPTION	AMOUNT
Monday December 22, 2025 / 10:00AM - 12:00PM / Aseefa Khakoo 4h00	143.64
Monday December 22, 2025 / 12:00PM - 2:00PM / Shon Shum 6h	143.00
Monday December 22, 2025 / 12:00PM - 2:00PM / Harsha Parvatahneni	133.09
Monday December 22, 2025 / 2:00PM - 4:00PM / Farzana Saleh 3	108.30
Tuesday December 23, 2025 / 8:00AM - 10:00AM / Jonathan Mueller 6h30	243.13
Tuesday December 23, 2025 / 8:00AM - 10:00AM / Louie Katsis 1h30	65.53
Tuesday December 23, 2025 / 10:00AM - 12:00PM / George Mettry 6h10	248.85
Tuesday December 23, 2025 / 10:00AM - 12:00PM / Thibaut Larrat 6h	262.50
Tuesday December 23, 2025 / 2:00PM - 4:00PM / Janell Mason 3h0	121.20
Wednesday December 24, 2025 / 10:00AM - 12:00PM / Vinicius Araujo 3h00	90.99
Wednesday December 24, 2025 / 12:00PM - 2:00PM / Darrin Hicks 2h30	77.52
Saturday December 27, 2025 / 8:00AM - 10:00AM / Sandeep Mukherjee 6h	367.00
Saturday December 27, 2025 / 2:00PM - 4:00PM / Aseefa Khakoo 3h00	96.00

<b>TOTAL</b>	<b>\$ 2,100.75</b>
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TERMS & CONDITIONS

Payment is due within 7 days