

Tim Bendt - Systmatic UI, LLC

INVOICE

#346 · Jan 07, 2025

BILL TO
Charles Schwartz - Graphite Education

ITEM	QTY	RATE	AMOUNT
Time Entry Minutes on 2025-01-02	90	\$2.50	\$225.00

NOTES
For debugging purposes.

Subtotal	\$225.00
Total	\$225.00
Due Date	Jan 21, 2025