

Invoice: 2000 Total: \$236.20 Issued: Oct 3, 2023 Due: Oct 10, 2023

CLIENT:

Girl in the Chair Consulting LLC LINDENHURST, NY 11757 lindsey calabrese

Description	Qty	Rate	Total
GITC Misc.	3.02	\$60.00	\$181.20
Sep 28 • 00:01:00 • Expenses • test			
Oct 03 • 02:30:00 • Prepare new contract			
Oct 03 • 00:30:00 • Expenses			
Social Media Content Includes research, design, content creation, engagement, monitoring, and analytics.	1	\$55.00	\$55.00
		Sub total	\$236.20
Pay now securely with Stripe		Total	\$236.20

If invoice is not paid on or before Oct 10, 2023 a 10.0% monthly late fee will be applied to the outstanding balance.