

# INVOICE

Neale Goldingay

Phone: 1 9545192069  
ngoldingay@gmail.com

**Paid**

Invoice #: 04232023  
Invoice Date: Feb 3, 2021  
Reference: Website  
Maintenance  
Due date: Feb 3, 2021

Amount due:  
**\$0.00**



Scan. Pay. Go

Bill To:

jcoren@nelsonhardiman.com

Description	Quantity	Price	Amount
Website Maintenance / nelsonhardiman.com October 2020	1	\$500.00	\$500.00
Subtotal			\$500.00
Discount (\$0.00)			\$0.00
Shipping			\$0.00
Total			\$500.00
Amount paid			-\$500.00
<b>Amount due</b>			<b>\$0.00 USD</b>

Notes

Thanks, Jennifer