

INVOICE

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Invoice No#: 0004
Invoice Date: Feb 1, 2022
Reference: MSG-2021-10-11-003
Due Date: Mar 3, 2022

\$3,885.00
AMOUNT DUE

BILL TO

Manhattan Strategy Group LLC
Accounts Payable
4340 East West Highway, Suite 1100, Bethesda, MD 20814,
UNITED STATES
mfairbank@manhattanstrategy.com
Phone: +1 301-828-1515

SHIP TO

Manhattan Strategy Group LLC
Accounts Payable
4340 East West Highway, Suite 1100, Bethesda, MD 20814,
UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	NCELA - FED-028 - KMS 1.0 [Task2] Software Development Task January 1-31, 2022	0.75	\$60.00	\$45.00
2	NCELA - FED-028 - KMS 1.0 [Task2] Software Development Task January 1-31, 2022	64	\$60.00	\$3,840.00
			Subtotal	\$3,885.00
			Shipping	\$0.00
			TOTAL	\$3,885.00 USD