


**From:** Huynh Cong Hieu  
Business Name: Huynh Cong Hieu

**INVOICE**

**Bill to:** James Turner  
Attn: James Turner  
3/11 Simon St, Yeronga  
Brisbane, 4104  
Australia

INVOICE # T241984699  
DATE Jun 09, 2019  
**DUE DATE Jun 10, 2019**  
TOTAL AMOUNT \$116.67  
**TOTAL DUE \$116.67**

DESCRIPTION / MEMO	AMOUNT
(21816785) Huynh Cong Hieu - 4:40 hrs @ \$25.00/hr - 06/03/2019 - 06/09/2019	116.67
	<b>TOTAL AMOUNT: \$116.67</b>

Invoice created via 

**REMIT TO**

441 Logue Ave.  
Mountain View, CA 94043  
USA