



INVOICE

PAID

Pay To: Teeanna Kamalu
Phone: (786) 505-0848
Email: teeanna@communityllc.com
Website: teeannakamalu.com

November 8, 2024

Invoice #
ecb_000118

Bill To: Stephanie Weaver
Company: Eye Candie Boutique
Phone: (617) 816-1506
Email: zodiacfly214@gmail.com
Website: ecdboutique.com

Invoice date: 11/8/2024
Due date: 11/13/2024

ITEM	HRS	RATE	AMOUNT
Home page edits Add TikTok video, redesign Hero content	4	\$20.00	\$60.00
Subtotal:			\$60.00
Tax:			\$0.00
Discounts:			\$0.00
Total:			\$60.00
AMOUNT DUE:			\$60.00