

From:[Instant software Key](#)

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Phone number : (307) 202-4410

Invoice Number	INV-0005
Invoice Date	July 25, 2023
Total Due	79.00\$

To:

Afro Arab Youth Council

amuzakansiime5@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Adobe Premiere Pro 2022	79.00\$	0.00%	79.00\$

Sub Total	79.00\$
Tax	0.00\$
Total Due	79.00\$

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
