



INVOICE

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Bona Dea Ltd,
Frothy Community Studio

Bill To:
clr.fund

Date: Aug 3, 2021

Payment Terms: xDai

Due Date: Aug 6, 2021

Balance Due: \$5,000.00

Item	Quantity	Rate	Amount
Content + Communications per Statement of Work month 2	1	\$5,000.00	\$5,000.00

Total: \$5,000.00