



# INVOICE

Invoice #: 0368  
Invoice Date: Mar 13, 2018  
Due date: Mar 13, 2018

## IT Pro

Shmuel Hayempour  
357A Central Ave  
3  
Brooklyn, NY 11221  
United States

Phone: 212-920-5238  
shmuel@itp.nyc  
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Amount due:  
**\$375.00**

## Bill To:

shlomoca@gmail.com

Description	Quantity	Price	Amount
RDP-VPN Setup For LFS 5 Hours and Ten min.	1	\$375.00	\$375.00
Subtotal			\$375.00
Total			<b>\$375.00 USD</b>