Invoice	for	software	engineering	and	support	contract	work	
TOTAL DUE				\$9500.00 \$9500				
Activity	sumr	mary:						
1	des	scription						
	cor	npletion (of warpstor [.]	featı	ures con [.]	tract.		

2018-Dec-06-Thu

Invoice # 2018-39 Payable to Andrew Sharp